

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 3

2. Amendment/Modification No. 0004	3. Effective Date 2015JAN16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND STEVEN P. NETTER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEVEN.P.NETTER2.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W56HZV-14-R-0316
		9B. Dated (See Item 11) 2014NOV26
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.
		10B. Dated (See Item 13)
Code	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended. 2015JAN30 05:00pm

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning 2 signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-R-0316 MOD/AMD 0004	Page 2 of 3
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEVEN P. NETTER
Buyer Office Symbol/Telephone Number: CCTA-HDB-A/(586)282-2931
Type of Contract 1: Cost Plus Fixed Fee
Type of Contract 2: Firm Fixed Price
Kind of Contract: Service Contracts

*** End of Narrative A0000 ***

The purpose of Amendment 0004 to solicitation W56HZV-14-R-0316 is as follows:

- 1) To extend the proposal submission due date from 16 Jan 2015 to 30 Jan 2015.
- 2) Exhibit A, CDRL A009, 30/40 LEVEL POI, Block 16, REMARKS - the following language:

The contractor shall use MSFV 10/20 level POI, and the Government-furnished Apprenticeship Task Book (Attachment 0009) as a style guide.

Is revised to:

The contractor shall use the Government-furnished Apprenticeship Task Book (Attachment 0009) as a style guide.

All other terms and conditions remain the same.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 3

PIIN/SIIN W56HZV-14-R-0316

MOD/AMD 0004

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CDRLS	19-DEC-2014	006	DATA

- A. CONTRACT LINE ITEM NO: TBD
- B. EXHIBIT: A - CDRLS
- C. CATEGORY: OTHER
- D. SYSTEM/ITEM: MSFV ICTS
- E. CONTRACT/PR NO.:
- F. CONTRACTOR:
- G. PREPARED BY: Kheng Be
- H. DATE:
- I. APPROVED BY:
- J. DATE:

- 1. DATA ITEM NO.: A001
- 2. TITLE OF DATA ITEM: Monthly Status Report
- 3. SUBTITLE:
- 4. AUTHORITY: DI-MGMT-80368A (T)
- 5. CONTRACT REFERENCE: 3.1, 3.2
- 6. REQUIRING OFFICE: PM ATV
- 7. DD250 REQ.: LT
- 8. APP CODE: N/A
- 9. DIST. STMT. REQD: C
- 10. FREQUENCY: MONTHLY
- 11. AS OF DATE: O
- 12. DATE OF FIRST SUB.: 30 DAC - days after contract award
- 13. DATE OF SUBS. SUB.: 10 DARP - days after reporting period
- 14. DISTRIBUTION
 - A. ADDRESSEES: COR, APM, LOG, PCO
 - B. COPIES: 1 each
- 15. TOTAL COPIES: 4
- 16. REMARKS: Add the following:
 - i. Summary of maintenance actions at the 30/40 level
 - ii. Personnel Status Report
- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

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- A. CONTRACT LINE ITEM NO: TBD
 - B. EXHIBIT: A - CDRLS
 - C. CATEGORY: OTHER
 - D. SYSTEM/ITEM: MSFV ICTS
 - E. CONTRACT/PR NO.:
 - F. CONTRACTOR:
 - G. PREPARED BY: Kheng Be
 - H. DATE:
 - I. APPROVED BY:
 - J. DATE:

- 1. DATA ITEM NO.: A002
- 2. TITLE OF DATA ITEM: Parts Supply Inventory Report
- 3. SUBTITLE: Spare Parts Usage Report
- 4. AUTHORITY: DI-ILSS-80483 (T)
- 5. CONTRACT REFERENCE: 3.3
- 6. REQUIRING OFFICE: PM ATV
- 7. DD250 REQ.: LT
- 8. APP CODE:
- 9. DIST. STMT. REQD: C
- 10. FREQUENCY: MONTHLY
- 11. AS OF DATE: O
- 12. DATE OF FIRST SUB.: 45 DAC
- 13. DATE OF SUBS. SUB.: 10 DARP
- 14. DISTRIBUTION
 - A. ADDRESSEES: COR, APM, LOG, PCO
 - B. COPIES: 1 each

- 15. TOTAL COPIES: 4
 - 16. REMARKS: tailor - use only page 1 of 5. delete pages 2-5.
 - 17. PRICE GROUP:
 - 18. ESTIMATED TOTAL PRICE:
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- A. CONTRACT LINE ITEM NO: TBD
- B. EXHIBIT: A - CDRLS
- C. CATEGORY: OTHER
- D. SYSTEM/ITEM: MSFV ICTS
- E. CONTRACT/PR NO.:
- F. CONTRACTOR:
- G. PREPARED BY: Kheng Be
- H. DATE:
- I. APPROVED BY:
- J. DATE:

- 1. DATA ITEM NO.: A003
 - 2. TITLE OF DATA ITEM: CORE IMS Data
 - 3. SUBTITLE:
 - 4. AUTHORITY: Attachment 002
 - 5. CONTRACT REFERENCE: 3.3.2
 - 6. REQUIRING OFFICE: PM ATV
 - 7. DD250 REQ.: DD
 - 8. APP CODE:
 - 9. DIST. STMT. REQD: C
 - 10. FREQUENCY: ONCE
 - 11. AS OF DATE: 0
 - 12. DATE OF FIRST SUB.: 240 DAC
 - 13. DATE OF SUBS. SUB.: AS GEN
 - 14. DISTRIBUTION
 - A. ADDRESSEES: COR, APM, LOG, PCO
 - B. COPIES: 1 each
 - 15. TOTAL COPIES: 4
 - 16. REMARKS:
 - 17. PRICE GROUP:
 - 18. ESTIMATED TOTAL PRICE:
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- A. CONTRACT LINE ITEM NO: TBD
- B. EXHIBIT: A - CDRLS
- C. CATEGORY: OTHER
- D. SYSTEM/ITEM: MSFV ICTS
- E. CONTRACT/PR NO.:
- F. CONTRACTOR:
- G. PREPARED BY: Kheng Be
- H. DATE:
- I. APPROVED BY:
- J. DATE:

- 1. DATA ITEM NO.: A004
- 2. TITLE OF DATA ITEM: Program Milestone Schedule
- 3. SUBTITLE: N/A
- 4. AUTHORITY: Contractor Format
- 5. CONTRACT REFERENCE: 3.4.1
- 6. REQUIRING OFFICE: PM ATV
- 7. DD250 REQ.: LT
- 8. APP CODE:
- 9. DIST. STMT. REQD: C
- 10. FREQUENCY: MONTHLY
- 11. AS OF DATE: 0

- 12. DATE OF FIRST SUB.: START OF WORK MEETING
- 13. DATE OF SUBS. SUB.: Quarterly Program Review
- 14. DISTRIBUTION

- A. ADDRESSEES: COR, APM, LOG, PCO
- B. COPIES: 1 each

15. TOTAL COPIES: 4

16. REMARKS: The Contractor shall develop and deliver, in electronic format, a detailed program milestone schedule for the entire ICTS program within 30 calendar days from Contract award. The Government will review the schedule and provide comments within 7 calendar days. The Contractor shall incorporate Government comments within 3 calendar days of receiving Government comments. The Contractor shall update the milestone schedule, and provide to the Government at each Quarterly Program Review.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

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- A. CONTRACT LINE ITEM NO: TBD
 - B. EXHIBIT: A - CDRLS
 - C. CATEGORY: OTHER
 - D. SYSTEM/ITEM: MSFV ICTS
 - E. CONTRACT/PR NO.:
 - F. CONTRACTOR:
 - G. PREPARED BY: Kheng Be
 - H. DATE:
 - I. APPROVED BY:
 - J. DATE:

- 1. DATA ITEM NO.: A005
- 2. TITLE OF DATA ITEM: Contractor Drawdown Plan
- 3. SUBTITLE: Personnel Drawdown
- 4. AUTHORITY:
- 5. CONTRACT REFERENCE:3.4.1
- 6. REQUIRING OFFICE: PM ATV
- 7. DD250 REQ.: LT
- 8. APP CODE:
- 9. DIST. STMT. REQD: C
- 10. FREQUENCY: ASGEN
- 11. AS OF DATE: 0
- 12. DATE OF FIRST SUB.: START OF WORK MEETING
- 13. DATE OF SUBS. SUB.:
- 14. DISTRIBUTION

- A. ADDRESSEES: COR, APM, LOG, PCO
- B. COPIES: 1 each

15. TOTAL COPIES: 4

16. REMARKS: The Contractor shall develop and deliver, in electronic format, a personnel drawdown plan. The drawdown plan shall address the Contractor's strategy and timeline to phase out personnel throughout the course of the program, and ultimately withdraw from the area of responsibility. The drawdown plan shall also address the Contractor's strategy to transition MSFV program knowledge to the Government upon program completion. The Contractor shall submit the plan to the Government at the contract start of work meeting. The Government will review the plan, and provide comments within 7 calendar days. The Contractor shall incorporate Government comments within 3 calendar days of receiving Government comments.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

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- A. CONTRACT LINE ITEM NO: TBD
 - B. EXHIBIT: A - CDRLS
 - C. CATEGORY: OTHER
 - D. SYSTEM/ITEM: MSFV ICTS
 - E. CONTRACT/PR NO.:
 - F. CONTRACTOR:
 - G. PREPARED BY: Kheng Be
 - H. DATE:
 - I. APPROVED BY:
 - J. DATE:

1. DATA ITEM NO.: A006
2. TITLE OF DATA ITEM: Agenda
3. SUBTITLE: Meeting Agenda
4. AUTHORITY: DI-ADMN-814249A
5. CONTRACT REFERENCE:3.4
6. REQUIRING OFFICE: PM ATV
7. DD250 REQ.: LT
8. APP CODE:
9. DIST. STMT. REQD: C
10. FREQUENCY: ASGEN
11. AS OF DATE: O
12. DATE OF FIRST SUB.: ASGEN
13. DATE OF SUBS. SUB.: ASGEN
14. DISTRIBUTION
 - A. ADDRESSEES: COR, APM, LOG, PCO
 - B. COPIES: 1 each
15. TOTAL COPIES: 4
16. REMARKS: The contractor shall submit an agenda to the Government no less than 24 hours prior to a weekly meeting, no less than 7 days prior to a PMR, and no less than 14 days prior to an SMR.
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

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- A. CONTRACT LINE ITEM NO: TBD
 - B. EXHIBIT: A - CDRLS
 - C. CATEGORY: OTHER
 - D. SYSTEM/ITEM: MSFV ICTS
 - E. CONTRACT/PR NO.:
 - F. CONTRACTOR:
 - G. PREPARED BY: Kheng Be
 - H. DATE:
 - I. APPROVED BY:
 - J. DATE:

1. DATA ITEM NO.: A007
2. TITLE OF DATA ITEM: Meeting Minutes
3. SUBTITLE: Report, Record of Meeting/Minutes
4. AUTHORITY: DI-ADMN-81505
5. CONTRACT REFERENCE:3.4
6. REQUIRING OFFICE: PM ATV
7. DD250 REQ.: LT
8. APP CODE:
9. DIST. STMT. REQD: C
10. FREQUENCY: ASGEN
11. AS OF DATE: O
12. DATE OF FIRST SUB.: ASGEN
13. DATE OF SUBS. SUB.: ASGEN
14. DISTRIBUTION
 - A. ADDRESSEES: COR, APM, LOG, PCO
 - B. COPIES: 1 each
15. TOTAL COPIES: 4
16. REMARKS: Contractor shall deliver meeting minutes within 2 days after a weekly meeting, within 7 days after a PMR and within 10 days after an SMR.

The Government will review the meeting minutes and provide comment within 48 hours after a weekly meeting, 7 days after a PMR and withing 10 days after an SMR. If the contractor does not receive comments, the minutes will be considered accepted and final.

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

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- A. CONTRACT LINE ITEM NO: TBD
 - B. EXHIBIT: A - CDRLS

- C. CATEGORY: OTHER
- D. SYSTEM/ITEM: MSFV ICTS
- E. CONTRACT/PR NO.:
- F. CONTRACTOR:
- G. PREPARED BY: Kheng Be
- H. DATE:
- I. APPROVED BY:
- J. DATE:

- 1. DATA ITEM NO.: A008
- 2. TITLE OF DATA ITEM: RPSTL Updates
- 3. SUBTITLE:
- 4. AUTHORITY: Attachment 004/Attachment 005
- 5. CONTRACT REFERENCE:3.3.1
- 6. REQUIRING OFFICE: PM ATV
- 7. DD250 REQ.: DD
- 8. APP CODE:
- 9. DIST. STMT. REQD: C
- 10. FREQUENCY: ASGEN
- 11. AS OF DATE: O
- 12. DATE OF FIRST SUB.: 180 DAC
- 13. DATE OF SUBS. SUB.: ASGEN
- 14. DISTRIBUTION
 - A. ADDRESSEES: COR, APM, LOG
 - B. COPIES: 1 each
- 15. TOTAL COPIES: 3
- 16. REMARKS: The contractor shall update the RPSTL to include the vendor cage code, vendor part number, and NSN. If an NSN is not applicable, the contractor shall leave that info blank. The contractor shall use the current RPSTL as the format. The Government will review the updated RPSTLs and provide comments within 30 days after receipt. The contractor shall provide any corrections within 15 days after receipt of Government comments for approval.
- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

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- A. CONTRACT LINE ITEM NO: TBD
 - B. EXHIBIT: A - CDRLS
 - C. CATEGORY: OTHER
 - D. SYSTEM/ITEM: MSFV ICTS
 - E. CONTRACT/PR NO.:
 - F. CONTRACTOR:
 - G. PREPARED BY: Kheng Be
 - H. DATE:
 - I. APPROVED BY:
 - J. DATE:

- 1. DATA ITEM NO.: A009
- 2. TITLE OF DATA ITEM: 30/40 Level POI
- 3. SUBTITLE:
- 4. AUTHORITY: Contractor Format
- 5. CONTRACT REFERENCE:3.3.3
- 6. REQUIRING OFFICE: PM ATV
- 7. DD250 REQ.: DD
- 8. APP CODE:
- 9. DIST. STMT. REQD: C
- 10. FREQUENCY: SEE BLK 16
- 11. AS OF DATE: O
- 12. DATE OF FIRST SUB.: 30 DAC
- 13. DATE OF SUBS. SUB.: SEE BLK 16
- 14. DISTRIBUTION
 - A. ADDRESSEES: COR, APM, LOG
 - B. COPIES: 1 each
- 15. TOTAL COPIES: 3
- 16. REMARKS: The contractor shall submit draft POI, in electronic format, no later than 30 days after contract award for Government

review. The Government will comment or provide corrections to be made within 14 days. The contractor shall submit a final POI for acceptance within 30 days after draft POI comments or corrections. The government will provide comments within 7 days of Final Reproducible Copy of POI. The contractor shall incorporate comments within 7 days for final acceptance. The POI shall be delivered first in English, and then translated into both Dari and Pashtu (one submission in both languages) following acceptance of the English FRC. The Contractor shall deliver the translated version within 45 days of final acceptance on the English FRC. The contractor shall use the Government-furnished Apprenticeship Task Book (Attachment 0009) as a style guide.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE: