

**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

SOLICITATION NUMBER HTC711-07-R-0002

**CONTRACT NO. HTC711-07-C-0004
(Without Incorporated by Reference Vendor Proposal)**

5 April 2007

**CUSTOMS PROCESS AUTOMATION (CPA)
SINGLE SYSTEM**

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO-C9	PAGE OF PAGES 1 99	
2. CONTRACT NO. HTC711-07-C-0004		3. SOLICITATION NO. HTC711-07-R-0002		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 11 Dec 2006	
7. ISSUED BY USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		8. ADDRESS OFFER TO (If other than Item 7)		CODE	
TEL: 618-256-4300 FAX: 618-256-9600		See Item 7		TEL:		FAX:	
NOTE: If sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".							
SOLICITATION							
9. Sealed offers in original and <u>5</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>702 S. Scott Dr., Bldg. 1961</u> until <u>12:00 PM</u> local time <u>18 Jan 2007</u> (Hour) (Date)							
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.							
10. FOR INFORMATION CALL		A. NAME DIANE L. WEBER		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 618-256-4300		C. E-MAIL ADDRESS	
11. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1 - 2	X	I	CONTRACT CLAUSES	88 - 98
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 32	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/ SPECS/ WORK STATEMENT	33 - 72	X	J	LIST OF ATTACHMENTS	99
X	D	PACKAGING AND MARKING	73	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	74 - 76		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	77 - 81		L	INSTRS, CONDS, AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	82 - 85		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	86 - 87				
OFFER (Must be fully completed by offeror)							
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.							
12. In compliance with the above the undersigned agrees, if this offer is accepted within <u>120</u> calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)			Net 30 Days				
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):			AMENDMENT NO.	DATE	AMENDMENT NO.	DATE	
15A. NAME AND ADDRESS OF OFFEROR			CODE: 5N741	FACILITY: 5N741	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) REYNOLDS, DON / EXECUTIVE DIRECTOR		
15B. TELEPHONE NO (Include area code) 304-368-4128			15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE		18. OFFER DATE
AWARD (To be completed by Government)							
19. ACCEPTED AS TO ITEMS NUMBERED			20. AMOUNT \$4,215,252.85 EST		21. ACCOUNTING AND APPROPRIATION See Schedule		
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)			23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM Section G		
24. ADMINISTERED BY (If other than Item 7) See Item 7			CODE		25. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE ATTN: DFAS-BAASD/CC PO BOX 369020 COLUMBUS OH 43236-9020 CODE F67100		
26. NAME OF CONTRACTING OFFICER (Type or print) LISA A. GROSS TEL: 618-256-4300 EMAIL: Lisa.Gross@ustrancom.mil			27. UNITED STATES OF AMERICA <i>Lisa A. Gross</i> (Signature of Contracting Officer)		28. AWARD DATE 05-Apr-2007		
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.							

Section SF 30 - BLOCK 14 CONTINUATION PAGE

ADMINISTRATIVE MATTERS

ManTech's proposal dated 20 March 2007 is hereby incorporated by reference.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Development COST Base period - Increment 1 (PWS TASK 3) Period of Performance: 6 April 2007 thru 5 April 2008 Award fee applicable FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$3,057,894.83 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Funding for CLIN 0001 - Development COST FOB: Destination MILSTRIP: F3ST956342A100 PURCHASE REQUEST NUMBER: F3ST956342A100		Lot		
				ESTIMATED COST	\$0.00
	ACRN AA CIN: 00000000000000000000000000000000				\$3,057,894.83

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Business Process Analysis & Engineering COST Base period - Increment 1 (PWS TASK 2) Period of Performance: 6 April 2007 thru 5 April 2008 Award fee & base fee applicable. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$346,752.46 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	Funding for CLIN 0002-BPA & Engineering COST FOB: Destination MILSTRIP: F3ST956342A101 PURCHASE REQUEST NUMBER: F3ST956342A100		Lot		
				ESTIMATED COST	\$0.00
	ACRN AA CIN: 00000000000000000000000000000000				\$346,752.46

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	On-Call Support - RESERVED COST FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Training Materials FFP Base Period - Increment 1 (PWS TASKS 4, PARA 1.3.4.2) Period of Performance: 6 April 2007 thru 5 April 2008 FOB: Destination	1	Lot	\$253,512.21	\$253,512.21

NET AMT	\$253,512.21
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000501	Funding for CLIN 0005-Training Materials FFP FOB: Destination MILSTRIP: F3ST956342A103 PURCHASE REQUEST NUMBER: F3ST956342A100		Lot		

NET AMT	\$0.00
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ACRN AA	\$253,512.21
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Travel COST Base Period - Increment 1 (PWS TASKS PARA 1.5) Period of Performance: 6 April 2007 thru 5 April 2008 FOB: Destination SIGNAL CODE: A		Lot		

ESTIMATED COST	\$229,176.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601	Funding for CLIN 0006 - Travel COST FOB: Destination MILSTRIP: F3ST956342A104 PURCHASE REQUEST NUMBER: F3ST956342A100		Lot		
				ESTIMATED COST	\$0.00
	ACRN AA CIN: 00000000000000000000000000000000				\$229,176.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Award Fee COST Base Period - Increment 1 (Fee applicable to CLINS 0001 and 0002) Period of Performance: 6 April 2007 thru 5 April 2008 AWARD FEE PERCENTAGE _____7%_____		Lot		
	The contractor shall invoice for the amount of the award fee earned. The amount of award fee earned out of the award fee pool will be unilaterally determined by the Government Award Fee Determining Official (FDO) at the end of the award fee period in accordance with the Award Fee Plan. The award fee will be assessed semiannually and a modification issued by the Contracting Officer against the contract authorizing payment for the amount of award fee earned. Unearned award fee will be deobligated by the Contracting Officer. FOB: Destination SIGNAL CODE: A			ESTIMATED COST	\$238,325.31 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701	Funding for CLIN 0007 - Award Fee COST FOB: Destination MILSTRIP: F3ST956342A105 PURCHASE REQUEST NUMBER: F3ST956342A100		Lot		
				ESTIMATED COST	\$0.00
	ACRN AA CIN: 00000000000000000000000000000000				\$238,325.31

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Development (PWS Task 3) COST (Opt Period 1 amount \$1,575,139.66) Option Period 1- Increment 1 Period of Performance: 6 April 2008 thru 5 October 2008 Award fee applicable. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$(EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	Business Process Analysis & Engineering COST PWS TASK 2 (Opt Period 1 amount \$262,606.14) Option Period 1- Increment 1 Period of Performance: 6 April 2008 thru 5 October 2008 Award fee applicable FOB: Destination		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	On-Call Support-PWS TASK 4 PARA 1.3.4.1 COST (Opt Period 1 amount \$53,771.36) Option Period 1- Increment 1 Period of Performance: 6 April 2008 thru 5 October 2008 Award fee applicable. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	Training		Lot		
OPTION	FFP				
	PWS Task 4, Para 1.3.4.2				
	(Opt Period 1 amount \$108,826.29)				
	Option Period 1- Increment 1				
	Period of Performance: 6 April 2008 thru 5 October 2008				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	Training Materials		Lot		
OPTION	FFP				
	PWS TASK 4, PARA 1.3.4.2				
	(Opt Period 1 amount \$127,120.54)				
	Option Period 1 - Increment 1				
	Period of Performance: 6 April 2008 thru 5 October 2008				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006 OPTION	Travel COST PWS TASKS PARA 1.5 (Opt Period 1 amount \$206,250.00) Option Period 1 - Increment 1 Period of Performance: 6 April 2008 thru 5 October 2008 FOB: Destination		Lot		
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007 OPTION	Award Fee COST Option Period 1 - Increment 1 (Fee applicable to CLINS 1001, 1002, and 1003) (Opt Period 1 amount \$132,406.20) Period of Performance: 6 April 2008 thru 5 October 2008 AWARD FEE PERCENTAGE _____ 7% _____ The contractor shall invoice for the amount of the award fee earned. The amount of award fee earned out of the award fee pool will be unilaterally determined by the Government Award Fee Determining Official (FDO) at the end of the award fee period in accordance with the Award Fee Plan. The award fee will be assessed semiannually and a modification issued by the Contracting Officer against the contract authorizing payment for the amount of award fee earned. Unearned award fee will be deobligated by the Contracting Officer. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$(EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Development (PWS Task 3) COST (Opt Period 2 amount \$1,920,814.24) Option Period 2 - Increment 2 Period of Performance: 6 October 2008 thru 5 October 2009 Award fee applicable. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	Business Process Analysis & Engineering COST PWS TASK 2 (Opt Period 2 amount \$243,943.53) Option Period 2- Increment 2 Period of Performance: 6 October 2008 thru 5 October 2009 Award fee applicable FOB: Destination		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	On-Call Support-PWS TASK 4 PARA 1.3.4.1 COST (Opt Period 2 amount \$77,238.16) Option Period 2- Increment 2 Period of Performance: 6 October 2008 thru 5 October 2009 Award fee applicable. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	Training FFP PWS Task 4, Para 1.3.4.2 (Opt Period 2 amount \$46,494.49) Option Period 2- Increment 2 Period of Performance: 6 October 2008 thru 5 October 2009 FOB: Destination SIGNAL CODE: A		Lot		

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005 OPTION	Training Materials FFP PWS TASK 4, PARA 1.3.4.2 (Opt Period 2 amount \$139,374.22) Option Period 2 - Increment 2 Period of Performance: 6 October 2008 thru 5 October 2009 FOB: Destination		Lot		

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006 OPTION	Travel COST PWS TASKS PARA 1.5 (Opt Period 2 amount \$190,114.00) Option Period 2- Increment 2 Period of Performance: 6 October 2008 thru 5 October 2009 FOB: Destination		Lot		

ESTIMATED COST \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007 OPTION	Award Fee COST Option Period 2 - Increment 2 (Fee applicable to CLINS 2001, 2002, and 2003) (Opt Period 2 amount \$156,939.72) Period of Performance: 6 October 2008 thru 5 October 2009		Lot		

AWARD FEE PERCENTAGE 7%

The contractor shall invoice for the amount of the award fee earned. The amount of award fee earned out of the award fee pool will be unilaterally determined by the Government Award Fee Determining Official (FDO) at the end of the award fee period in accordance with the Award Fee Plan. The award fee will be assessed semiannually and a modification issued by the Contracting Officer against the contract authorizing payment for the amount of award fee earned. Unearned award fee will be deobligated by the Contracting Officer.

FOB: Destination
SIGNAL CODE: A

ESTIMATED COST \$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	Development (PWS Task 3) COST (Opt Period 3 amount \$1,285,713.09) Option Period 3 - Increment 2 Period of Performance: 6 October 2009 thru 5 October 2010 Award fee applicable. FOB: Destination SIGNAL CODE: A		Lot		

ESTIMATED COST \$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002 OPTION	Business Process Analysis & Engineering COST PWS TASK 2 (Opt Period 1 amount \$199,699.27) Option Period 3- Increment 2 Period of Performance: 6 October 2009 thru 5 October 2010 Award fee applicable FOB: Destination		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003 OPTION	On-Call Support-PWS TASK 4 PARA 1.3.4.1 COST (Opt Period 3 amount \$79,500.70) Option Period 3- Increment 2 Period of Performance: 6 October 2009 thru 5 October 2010 Award fee applicable. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004 OPTION	Training FFP PWS Task 4, Para 1.3.4.2 (Opt Period 4 amount \$49,923.00) Option Period 3- Increment 2 Period of Performance: 6 October 2009 thru 5 October 2010 FOB: Destination SIGNAL CODE: A		Lot		

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005 OPTION	Training Materials FFP PWS TASK 4, PARA 1.3.4.2 (Opt Period 3 amount \$103,453.79) Option Period 3 - Increment 2 Period of Performance: 6 October 2009 thru 5 October 2010 FOB: Destination		Lot		

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006 OPTION	Travel COST PWS TASKS PARA 1.5 (Opt Period 3 amount \$152,129.00) Option Period 3- Increment 2 Period of Performance: 6 October 2009 thru 5 October 2010 FOB: Destination		Lot		

ESTIMATED COST \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007 OPTION	Award Fee COST Option Period 3 - Increment 2 (Fee applicable to CLINS 3001, 3002, and 3003) (Opt Period 3 amount \$109,543.91) Period of Performance: 6 October 2009 thru 5 October 2010		Lot		

AWARD FEE PERCENTAGE 7%

The contractor shall invoice for the amount of the award fee earned. The amount of award fee earned out of the award fee pool will be unilaterally determined by the Government Award Fee Determining Official (FDO) at the end of the award fee period in accordance with the Award Fee Plan. The award fee will be assessed semiannually and a modification issued by the Contracting Officer against the contract authorizing payment for the amount of award fee earned. Unearned award fee will be deobligated by the Contracting Officer.

FOB: Destination
SIGNAL CODE: A

ESTIMATED COST \$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	Development (PWS Task 3) COST (Opt Period 4 amount \$1,282,945.86) Option Period 4 - Increment 3 Period of Performance: 6 October 2010 thru 5 October 2011 Award fee applicable. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 OPTION	Business Process Analysis & Engineering COST PWS TASK 2 (Opt Period 4 amount \$207,905.12) Option Period 4- Increment 3 Period of Performance: 6 October 2010 thru 5 October 2011 Award fee applicable FOB: Destination		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003 OPTION	On-Call Support-PWS TASK 4 PARA 1.3.4.1 COST (Opt Period 4 amount \$81,878.34) Option Period 4- Increment 3 Period of Performance: 6 October 2010 thru 5 October 2011 Award fee applicable. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004 OPTION	Training FFP PWS Task 4, Para 1.3.4.2 (Opt Period 4 amount \$42,593.13) Option Period 4- Increment 3 Period of Performance: 6 October 2010 thru 5 October 2011 FOB: Destination SIGNAL CODE: A		Lot		

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005 OPTION	Training Materials FFP PWS TASK 4, PARA 1.3.4.2 (Opt Period 4 amount \$107,429.02) Option Period 4 - Increment 3 Period of Performance: 6 October 2010 thru 5 October 2011 FOB: Destination		Lot		
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006 OPTION	Travel COST PWS TASKS PARA 1.5 (Opt Period 4 amount \$124,163.00) Option Period 4- Increment 3 Period of Performance: 6 October 2010 thru 5 October 2011 FOB: Destination		Lot		
ESTIMATED COST					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007 OPTION	Award Fee COST Option Period 4 - Increment 3 (Fee applicable to CLINS 4001, 4002, and 4003) (Opt Period 4 amount \$110,091.05) Period of Performance: 6 October 2010 thru 5 October 2011		Lot		

AWARD FEE PERCENTAGE 7%

The contractor shall invoice for the amount of the award fee earned. The amount of award fee earned out of the award fee pool will be unilaterally determined by the Government Award Fee Determining Official (FDO) at the end of the award fee period in accordance with the Award Fee Plan. The award fee will be assessed semiannually and a modification issued by the Contracting Officer against the contract authorizing payment for the amount of award fee earned. Unearned award fee will be deobligated by the Contracting Officer.

FOB: Destination

SIGNAL CODE: A

ESTIMATED COST \$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001 OPTION	Development (PWS Task 3) COST (Opt Period 5 amount \$1,114,205.56) Option Period 5 - Increment 3 Period of Performance: 6 October 2011 thru 5 October 2012 Award fee applicable.		Lot		

FOB: Destination

SIGNAL CODE: A

ESTIMATED COST \$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002 OPTION	Business Process Analysis & Engineering COST PWS TASK 2 (Opt Period 5 amount \$216,670.19) Option Period 5- Increment 3 Period of Performance: 6 October 2011 thru 5 October 2012 Award fee applicable FOB: Destination		Lot		
				ESTIMATED COST	\$(EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003 OPTION	On-Call Support-PWS TASK 4 PARA 1.3.4.1 COST (Opt Period 5 amount \$84,503.10) Option Period 5- Increment 3 Period of Performance: 6 October 2011 thru 5 October 2012 Award fee applicable. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$(EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004 OPTION	Training FFP PWS Task 4, Para 1.3.4.2 (Opt Period 5 amount \$25,755.26) Option Period 5- Increment 3 Period of Performance: 6 October 2011 thru 5 October 2012 FOB: Destination SIGNAL CODE: A		Lot		

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005 OPTION	Training Materials FFP PWS TASK 4, PARA 1.3.4.2 (Opt Period 5 amount \$85,847.49) Option Period 5 - Increment 3 Period of Performance: 6 October 2011 thru 5 October 2012 FOB: Destination		Lot		

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006 OPTION	Travel COST PWS TASKS PARA 1.5 (Opt Period 5 amount \$164,632.00) Option Period 5- Increment 3 Period of Performance: 6 October 2011 thru 5 October 2012 FOB: Destination		Lot		
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007 OPTION	Award Fee COST Option Period 5 - Increment 3 (Fee applicable to CLINS 5001, 5002, and 5003) (Opt Period 5 amount \$99,076.52) Period of Performance: 6 October 2011 thru 5 October 2012 AWARD FEE PERCENTAGE _____7%_____		Lot		

The contractor shall invoice for the amount of the award fee earned. The amount of award fee earned out of the award fee pool will be unilaterally determined by the Government Award Fee Determining Official (FDO) at the end of the award fee period in accordance with the Award Fee Plan. The award fee will be assessed semiannually and a modification issued by the Contracting Officer against the contract authorizing payment for the amount of award fee earned. Unearned award fee will be deobligated by the Contracting Officer.

FOB: Destination
SIGNAL CODE: A

ESTIMATED COST \$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001 OPTION	Development (PWS Task 3) COST (Opt Period 6 amount \$1,090,565.51) Option Period 6 - Increment 4 Period of Performance: 6 October 2012 thru 5 October 2013 Award fee applicable. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002 OPTION	Business Process Analysis & Engineering COST PWS TASK 2 (Opt Period 6 amount \$82,351.84) Option Period 6- Increment 4 Period of Performance: 6 October 2012 thru 5 October 2013 Award fee applicable FOB: Destination		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6005 OPTION	Training Materials FFP PWS TASK 4, PARA 1.3.4.2 (Opt Period 5 amount \$102,908.43) Option Period 6 - Increment 4 Period of Performance: 6 October 2012 thru 5 October 2013 FOB: Destination		Lot		

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6006 OPTION	Travel COST PWS TASKS PARA 1.5 (Opt Period 6 amount \$142,440.00) Option Period 6- Increment 4 Period of Performance: 6 October 2012 thru 5 October 2013 FOB: Destination		Lot		

ESTIMATED COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6007 OPTION	Award Fee COST Option Period 6 - Increment 4 (Fee applicable to CLINS 6001, 6002, and 6003) (Opt Period 6 amount \$88,218.64) Period of Performance: 6 October 2012 thru 5 October 2013		Lot		

AWARD FEE PERCENTAGE 7%

The contractor shall invoice for the amount of the award fee earned. The amount of award fee earned out of the award fee pool will be unilaterally determined by the Government Award Fee Determining Official (FDO) at the end of the award fee period in accordance with the Award Fee Plan. The award fee will be assessed semiannually and a modification issued by the Contracting Officer against the contract authorizing payment for the amount of award fee earned. Unearned award fee will be deobligated by the Contracting Officer.

FOB: Destination
SIGNAL CODE: A

ESTIMATED COST \$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7001 OPTION	Development (PWS Task 3) COST (Opt Period 7 amount \$1,038,585.31) Option Period 7 - Increment 4 Period of Performance: 6 October 2013 thru 5 October 2014 Award fee applicable.		Lot		

FOB: Destination
SIGNAL CODE: A

ESTIMATED COST \$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7002 OPTION	Business Process Analysis - RESERVED COST PWS TASK 2 Option Period 7 - Increment 4 Period of Performance: 6 October 2013 thru 5 October 2014 FOB: Destination		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7003 OPTION	On-Call Support-PWS TASK 4 PARA 1.3.4.1 COST (Opt Period 7 amount \$90,319.98) Option Period 7- Increment 4 Period of Performance: 6 October 2013 thru 5 October 2014 Award fee applicable. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$ (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7004 OPTION	Training FFP PWS Task 4, Para 1.3.4.2 (Opt Period 7 amount \$38,703.81) Option Period 7- Increment 4 Period of Performance: 6 October 2013 thru 5 October 2014 FOB: Destination SIGNAL CODE: A		Lot		

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7005 OPTION	Training Materials FFP PWS TASK 4, PARA 1.3.4.2 (Opt Period 7 amount \$87,343.87) Option Period 7 - Increment 4 Period of Performance: 6 October 2013 thru 5 October 2014 FOB: Destination		Lot		

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7006 OPTION	Travel COST PWS TASKS PARA 1.5 (Opt Period 7 amount \$107,730.00) Option Period 7- Increment 4 Period of Performance: 6 October 2013 thru 5 October 2014 FOB: Destination		Lot		
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7007 OPTION	Award Fee COST Option Period 7 - Increment 4 (Fee applicable to CLINS 7001 and 7003) (Opt Period 7 amount \$79,023.37) Period of Performance: 6 October 2013 thru 5 October 2014 AWARD FEE PERCENTAGE _____ 7% _____ The contractor shall invoice for the amount of the award fee earned. The amount of award fee earned out of the award fee pool will be unilaterally determined by the Government Award Fee Determining Official (FDO) at the end of the award fee period in accordance with the Award Fee Plan. The award fee will be assessed semiannually and a modification issued by the Contracting Officer against the contract authorizing payment for the amount of award fee earned. Unearned award fee will be deobligated by the Contracting Officer. FOB: Destination SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$(EST.)

Section C - Descriptions and Specifications

PERFORMANCE WORK STATEMENT**PERFORMANCE WORK STATEMENT (PWS)
Customs Process Automation (CPA) Single System
April 5, 2007**

1. DESCRIPTION OF SERVICES:

1.1. Background.

1.1.1. United States Transportation Command (USTRANSCOM), through its three Transportation Component Commands (TCCs)—Air Mobility Command (AMC), Military Sealift Command (MSC), and Surface Deployment and Distribution Command (SDDC)—provides global air, sea, and land transportation in support of national objectives.

1.1.2. USTRANSCOM, in its role as Executive Agent for Department of Defense (DOD) customs and border clearance program, is responsible for developing procedures to implement and migrate customs processes to electronic means of information exchange to support the customs and border clearance processes. USTRANSCOM initiated the Customs Process Automation (CPA) program to ensure that DOD shipments move efficiently and expeditiously through the Defense Transportation System (DTS) and commercial systems without unnecessary delays or additional costs imposed by customs/border clearance agencies, both at home and abroad. This also applies to passengers, cargo, major deployments/redeployments in conjunction with contingencies or exercises, shipments of personal property, and the assets on which these shipments are transported.

1.2. Scope: This Performance Work Statement (PWS) specifies business process analysis, software development and documentation and support or provision of a COTS products that provides a capability for a single CPA system.

1.2.1. The contractor shall develop an automated CPA system or provide an existing automated capability (modified as necessary) for USTRANSCOM, Command, Control, Communications and Computer Systems Directorate (TCJ6), the CPA program at Scott AFB, IL. The contractor shall provide business process analysis, software development/commercial automated capability, documentation and support. This contract will allow USTRANSCOM to begin fulfilling its mission to automate for the customs and border clearance process.

1.2.2. The general scope of the contract is to provide functional analysis support, system/ software engineering, and software application support required to provide new functional capabilities and the expansion of existing capabilities currently available on two prototype software applications. The CPA program goal is to satisfy customs clearance requirements for all DOD shipments around the world with a single Automated Data Processing (ADP) system. Currently there are two prototype applications operating, one in Germany and one in Korea. The contractor shall provide a single system that has the existing prototypes capabilities, identified requirements, and implementation for each of the 18 countries. The CPA system shall provide a series of flexible alternatives for creating and transferring customs clearance information for multiple countries. It shall provide a seamless system for creating, populating and transmitting customs and related shipping documentation, while maintaining continuous visibility of the customs/border clearance process. Additionally, the CPA system shall provide metrics that will allow USTRANSCOM, regional Combatant Commands, Services and Defense Agencies the means to identify problem areas in documentation, shipment processing and policy guidance.

1.2.3. The end state of the CPA program will provide DOD the capability to provide electronic files in a format agreeable to the individual host nation foreign countries that can be used to identify DOD shipments for customs clearance purposes and will provide the necessary data to allow those shipments duty-free entry as provide for by the specific Status of Forces Agreements (SOFA) for each individual country. The CPA system shall strive to meet the above goal for the following countries: Republic of Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan, Bosnia/Herzegovina, Diego Garcia, Iceland, Iraq, Netherlands, Turkey,

Oman, and Saudi Arabia. The CPA system shall provide electronic files that will be used to generate customs clearance documentation in an electronic format. The formats and language shall vary by destination host country to satisfy its requirements. The system shall push clearance information to US customs clearance officers, foreign customs authorities and commercial and military carriers as required by the operating environment in the host country. In those cases where shipments arrive in the host country without advance data, the system shall provide the capability to produce customs clearance documentation using data input by the carrier and/or consignee. For those countries that cannot participate in full automation, the system shall provide the host nation with printed forms as required. In addition, the system shall provide status, conduct surveillance, and measure performance.

1.2.4. Roles and Missions: USTRANSCOM funds the development, operations, and support of the CPA system. The government will appoint a Contracting Officer's Representative (COR) to monitor the execution of this PWS. The CPA system users will belong to one of two groups.

1.2.4.1. Clearance Process Participants. This group includes consignees, Custom Clearance Officers (CCOs), carriers (organic and commercial), and host-nation customs authorities.

1.2.4.2. Command and control. This group includes USTRANSCOM, Services/Agencies, and unified commanders.

1.3. Specific Tasks:

1.3.1. Task Area 1 -- Program Management: The contractor shall designate an individual to be the focal point for all program management communications between USTRANSCOM and the contractor and to be responsible for ensuring successful accomplishment of PWS tasks. The contractor shall provide USTRANSCOM a monthly status report describing program progress, addressing issues, and funding execution. The contractor shall provide at a minimum, weekly updates to the CPA program schedule and work breakdown structure via Microsoft Project and WBS Pro. The contractor shall conduct weekly telephone conversations with USTRANSCOM to provide clarification of program schedule and work breakdown changes. The contractor shall conduct quarterly In-Process Reviews (IPRs) to keep USTRANSCOM up to date on program progress and issues. Location of the IPRs will be at the discretion of the COR. The COR will provide the contractor periodically with guidance regarding the priority of contractor tasks and will evaluate the adequacy of deliverables. Program Management task requirements include:

1.3.1.1. Task Order Management Plan (TOMP) with Work Breakdown Structures (WBS)/ Timelines/Cost Estimates and risk assessment . The contractor shall prepare a TOMP describing their management and technical approach, organizational resources and management controls to be employed to meet the cost, performance and schedule requirements throughout execution of this task order.

Deliverable: TOMP with WBS/Timelines/Cost Estimate and risk assessment in Microsoft Project, WBS Pro, and @Risk (in current USTRANSCOM version of the products)

1.3.1.2. Monthly Status Reports: The contractor shall provide a monthly status report that details the specifics of work performed not later than 10th calendar day of the following month. The monthly report shall include schedule and cost variance from the TOMP. The monthly status report shall detail the specifics of the work performed and planned work for the next month. Where specific costs and project timeliness are depicted, the report shall describe how these figures were determined. The report shall summarize status, progress, and recommendations for project areas being undertaken under the task order, as well as dates and locations for which IPRs are conducted. The monthly status report shall identify accomplishments to date, potential risks to future progress, difficulties encountered and compare the status achieved to planned goals and resources expended. Status reports will provide specifics on labor hours and costs expended by task areas. The COR will approve the format of the report. The report shall consist of the following information:

- Activities conducted and results
- Deliverables
- Cost and schedule, to include performance and cost variance

- Hours worked by contractor and sub-contractor employees, identifying hours by labor category charged to the contract, the task(s) performed, and the hours performed on each task(s)
- Meetings attended with a summary of relevant items discussed
- Travel performed
- Proposed activities
- Risk assessment and mitigation recommendations
- Open issues
- Key personnel changes
- System availability and outages
- Help desk trouble calls to include number, fixes, open items, analysis, and trends

Deliverable: Monthly Status Report

1.3.1.3. Conduct In-Process Reviews (IPRs): The contractor shall conduct IPRs on a quarterly basis or as the COR requires, at dates and locations coordinated (by the government and contractor), which summarize status, progress, new capability requirements, new capability deployment schedule, recommendations, and concerns in any area of work being performed for this PWS. The contractor shall provide an overview of all the items required in the monthly status report. The contractor shall present, for government comment and direction, its near term implementation plan. The contractor shall provide draft IPR slides 7 calendar days prior to IPR. The contractor shall deliver IPR minutes with a copy of the presentation slides no later than 10 calendar days after IPR. At a minimum, the minutes shall reflect a record of activity, decisions made, date, location, and attendees.

Deliverables:

- IPR Presentation Materials
- IPR
- IPR Minutes

1.3.1.4. Prepare a Final Contract Summary Report: The contractor shall prepare a final report detailing the specifics of work performed and the accomplishments. The contractor shall provide a complete list of supporting documentation. The final report shall identify processes used lessons learned, actions of note, any identified gaps, and highlight any existing areas of concern.

Deliverable: Final Contract Summary Report

1.3.1.5. Trip Report: The contractor shall prepare and submit a trip report no later than 5 calendar days after completion of the trip. Additionally, the contractor shall document in the trip report all relevant discussion items. Additionally, the contractor shall attach a copy of the trip report to the monthly status report. The trip report shall comply with USTRANSCOM Pamphlet 33-2, Communication Guide.

Deliverable: Trip Report

1.3.2. Task Area 2 -- Business Process Analysis: The contractor shall develop an end-to-end Customs Clearance Business Process Model to benefit DOD transportation and distribution communities and to facilitate orderly, sound, decision-making on the development of the CPA system and all related interfaces. The contractor shall perform the Business Process Analysis for all identified countries. The contractor will engage with the individual host nations working through the appropriate Theater Command and USTRANSCOM. Points of Contact for each Theater will be provided to the contractor.

1.3.2.1. The end-to-end Customs Clearance Business Model shall diagram and describe customs procedures for inbound and outbound transportation of cargo (air and ocean), passengers, and personal property. It shall include business process models on three levels:

1.3.2.1.1. An "As-Is" diagram and narrative showing process participants, process steps, and any automated systems used.

1.3.2.1.2. A similar "To-Be" diagram/narrative completed as a living document, updated as needed, to reflect additional operating concepts developed under this PWS.

1.3.2.1.3. A series of diagrams/narratives detailing custom forms, procedures, and the supporting electronic information architecture for inbound and outbound transportation along with the applicable modes of transportation.

1.3.2.2. The contractor shall identify required information and source systems.

1.3.2.3. The contractor shall propose a design that minimizes the interface set to the fewest number required to fulfill functional requirements, while maintaining the highest data quality, responsiveness, and reliability possible.

1.3.2.4. The contractor shall propose an electronic process and identify any limitation with host country. The contractor shall propose alternatives and recommendation to minimize the impact of any limitation.

1.3.2.5. The contractor shall identify any unique requirements (such as, language, taboos, special laws, etc.) or deviations from the norm for each host country.

1.3.2.6. The contractor shall deliver a Functional Design Document (FDD) that documents the findings of the business process analysis. It shall include: "As-Is" and "To Be" models, "Detailed Model and Narrative for Air Cargo", "Detailed Model and Narrative for Ocean Freight", "Detailed Model and Narrative for Personal Property", "Detailed Model and Narrative for Passenger", and an overview of the operating concept. It shall address any unique requirements, any restriction for establishing a fully automated customs process, and any transition issues. In addition, it shall identify equipment requirements for test, and operational server suites. The operational system shall include primary and back-up server suites. The FDD shall be an evolutionary document that evolves as countries are added and the system capabilities are changed. Each revision shall clearly indicate the changes from the previous revision.

Deliverable:

- Functional Design Document (FDD) in USTRANSCOM standard format

1.3.3. Task Area 3 -- Software Development: The CPA system shall provide the required documentation to move DOD shipments through customs and border clearances agencies in an efficient and expeditious manner without unnecessary delays or additional costs, both at home and host nation. DOD shipments include DTS and commercial transportation systems. This applies to passengers, cargo for major deployments/redeployments in conjunction with contingencies or exercises, shipments of personal property, and the assets on which these shipments are transported. The contractor shall develop the CPA system for Republic of Korea, Germany, Japan and Italy. The contractor shall develop the CPA system in modules such that additional software modules can be added as directed by the government. The CPA system shall be designed to accommodate expansion in the number of countries and increased users' demand for information.

1.3.3.1. Software Engineering: The contractor shall employ sound software engineering practices in performing software development and support. The contractor shall designate a focal point for the software engineering and technical interactions with USTRANSCOM. The individual designated shall be responsible for all design, development, engineering, support, and coordination on technical communications between USTRANSCOM and the contractor. The contractor shall be responsible for providing design, development, test and integration, configuration management, quality assurance, and documentation for all CPA software delivered to USTRANSCOM. Designs shall be reviewed and approved by USTRANSCOM prior to contractor implementation.

1.3.3.1.1. In accordance with the Federal Acquisition Regulation (FAR) 12.101 (b), the contractor shall utilize commercial items and non-developmental items to the maximum extent possible to satisfy requirements for the CPA system development.

1.3.3.2. Standards: The contractor shall adhere to the following standards:

1.3.3.2.1. Joint Distribution Architecture (JDA): The CPA system shall comply with the JDA. The Joint Deployment and Distribution Architecture (JDDA) provides the overarching guidance for the JDA. The CPA system shall be developed to be JDA compliant and the contractor shall demonstrate direct linkage between CPA system and the JDA. The CPA system shall abide by the requirements of the DOD Information Technology Standards Registry (DISR) and the DOD Net Centric environment as reflected in the JDA. The contractor shall design the CPA system to operate on an equipment platform that complies with the JDA. The contractor shall show traceability to the JDA content to include identifying anticipated standards, new Information Exchange Requirements (IERS), and system interfaces.

1.3.3.2.2. Data Standardization: The contractor shall become familiar with the most recent version of the USTRANSCOM Master Model (MM) being used in the development, normalization, definition, documentation and integration of system data requirements in accordance with the policies defined in the USTRANSCOM Data Management Handbook. The contractor shall keep abreast of the contents of the MM and use those standard data elements (attributes) and prime words (entities) that satisfy the system's data requirements. When a data standard is insufficient to meet system data requirements, the contractor shall propose a change to the data standards, following the procedures in USTRANSCOM Data Management Handbook Chapter 2, USTRANSCOM Master Model Synchronization and Maintenance, and the USTRANSCOM Corporate Data Office (CDO) guidelines for preparation of data standardization proposal packages (see USTRANSCOM Data Management Handbook Chapter 6, USTRANSCOM Proposal Package Guide).

1.3.3.2.3. Logical Data Model (LDM): The contractor shall architect an LDM of the data elements sent to DTS systems that is fully compliant with the USTRANSCOM MM and DOD data standards. These data elements will be compliant to the USTRANSCOM MM. The contractor shall submit the LDM prior to each major release. The contractor shall participate in the data standardization working group as required.

1.3.3.2.4. Implementation of Data Standardization: Data standardization within the CPA system shall be implemented through the standardization of its interfaces to other DTS systems. The contractor shall describe each data element in the interfaces with other DTS systems in terms of the USTRANSCOM MM in accordance with the USTRANSCOM Data Management Handbook, Chapter 3, USTRANSCOM Guidelines for Implementing USTRANSCOM Data Standards. This description shall specify the MM standard data elements (attributes) and prime words (entities) that accurately model the system's requirements. The description shall include any additional standard data elements not contained in the MM. For any interface data requirement not contained in the MM, the contractor shall assist in preparing an extension to the system logical data model, completing the metadata requirements for new data elements, and submitting a standardization change package according to instructions in USTRANSCOM Data Management Handbook Chapter 2, USTRANSCOM Master Model Synchronization and Maintenance, procedures document. The contractor shall assist in the development and submittal of standardized packages as defined in USTRANSCOM Data Management Handbook Chapter 6, USTRANSCOM Proposal Package Guide.

1.3.3.2.5. The contractor shall ensure that all data modeling products/deliverables are submitted to the COR and USTRANSCOM CDO for review. The contractor shall submit updated data models as required by the government. The contractor shall submit data models in the latest government version of ERWIN (data modeling software) format in compliance with Federal Information Processing Standards (FIPS) PUB 184, and USTRANSCOM Data Management Handbook guidelines for entity, attribute and data element labeling, definition and structure conventions. When appropriate and mutually agreed upon between the government and contractor, the contractor shall make those corrections, additions, deletions, or modifications identified in the technical and functional review process.

1.3.3.2.6. Interoperability and Supportability of Information Technology Systems. The contractor shall ensure that all documentation deliverables provide capability for the CPA program to be certified as interoperable by the Joint Interoperability Test Command (JITC) process, as defined in Chairman of Joint Chief of Staff Instruction (CJCSI) 6212.01D and CJCSI 3170.01E. All documentation delivered must meet recommendations and guidelines defined in DOD Instruction 4630.8 as well as CJCSI 6212.01D and CJCSI 3170.01E where applicable.

1.3.3.3. The CPA system shall meet the following objectives:

1.3.3.3.1. Objective 1 - Availability: Ensure all required documentation is available to all parties requiring information at the right place and at the right time.

1.3.3.3.2. Objective 2 - Capability: The end-to-end clearance process for each individual country shall be available in completely electronic form. Where necessary however, the system shall provide for printing capabilities and other manual processes that may be required by individual host nations.

1.3.3.3.3. Objective 3 - Adaptability: System shall be able to accept supply/shipping data/carrier data as dictated by the individual host nation processes and shall be able to be adapted to accommodate each individual host nation's unique processes and requirements. System shall process and present screens/documentation in both English and the host nation's language.

1.3.3.3.4. Objective 4 - Status: The system shall provide positive control and feedback on the status of customs/border clearance actions associated with DTS shipments.

1.3.3.3.5. Objective 5 - Metrics: The system shall provide metrics to measure and monitor system performance. It shall also accurately respond to standardized and ad hoc report generation.

1.3.3.3.6. Objective 6 - Legal: The system shall be able to provide all information elements required by law or regulation and remain in compliance with all existing bi-lateral agreements between the US government and the host nation.

1.3.3.4. To satisfy USTRANSCOM customs/border clearance automation objectives, the CPA system shall provide the following capabilities:

1.3.3.4.1. Electronic Clearance Documents Generation. The system shall use data from Defense shipper information systems to generate various data formats that trading partners can use to automate the customs clearance process. Electronic formats shall include United Nations Electronic Data Interchange (EDI) for Administration, Commerce and Transport (UN/EDIFACT), Extensible Markup Language (XML), Portable Document Format (PDF), and Hypertext Markup Language (HTML).

1.3.3.4.2. Defense Shipper Data Use. For its source data, the system shall rely on EDI 858, Commercial Bill of Lading, and similar EDI transaction sets that are commercial standard in use by DOD, and where feasible, vendor systems. The system shall receive the data, process it, and transform it into formats used by trading partners.

1.3.3.4.3. Host-Nation Advance Notification. The system shall receive shipping data from shipper systems when the shipper initiates a shipment. Upon receiving that data, the system shall process it and pass it on to trading partners, in most cases, before the carrier begins conveying the shipment. Trading partners receiving the data include the Port of Debarkation (POD), destination transportation offices/vendors, and the host nation customs authorities. This will improve in-theater planning by enabling transportation officers to forecast requirements and consignees to ensure the customs clearance process will not delay arrival of material.

1.3.3.4.4. Paper and Electronic Filing. The system shall electronically exchange data of various formats to satisfy the US government and host nations. However, DOD ships to industrial, developing, and third-world countries. Among them, they vary in their levels of automation. In order to reach the least technically sophisticated nations, the system shall be capable of rendering customs information in hardcopy format.

1.3.3.4.5. Clearance Status. The system shall provide users with the ability to monitor the clearance of shipments through the customs process. The system shall identify trends in the areas of on-time deliveries, delayed deliveries, financial penalties, the elapsed time required to gain clearance, the reasons for any delay, and any associated costs incurred.

1.3.3.4.6. Standardized and Ad Hoc Reports. The system shall provide a variety of standardized reports that will assist customers in their search for improved customs clearance practices. In addition, the system shall provide an ad hoc reporting capability to provide tailored, customized reports for specific locations (origins, Port of Embarkation (POE), POD, and destinations), types of cargo, or reason for delay/frustration.

1.3.3.4.7. Cost and Revenue Tracking. The system shall establish a record of cost and revenue figures that will enable users to identify financial trends in the areas of customs duties, in-bond storage charges, detention fees, and other associated costs.

1.3.3.4.8. Transportation System Performance Tracking. The system shall maintain a historical customs repository. The repository shall provide information on on-time deliveries, delayed deliveries, and financial penalties. This will allow the users to establish metrics for customs clearance practices.

1.3.3.4.9. Logistics. The system shall provide customs information in advance of the shipment arriving at a POD as defined in paragraph 1.3.3.12.1 of this PWS. This will enable the DOD to pre-position customs clearance information with the DOD CCOs and carriers to improve in-theater planning by enabling transportation officers to forecast requirements and consignees to ensure the customs clearance process will not delay arrival of material.

1.3.3.4.10. Readiness. The system shall capture shipment information as early in the supply chain as possible. Ideally shipments shall be captured as soon as or before the shipper releases a shipment. However at time, carrier manifest information may be the best source.

1.3.3.5. The CPA system shall be designed and developed to accommodate the users.

1.3.3.5.1. The system shall require minimum user training.

1.3.3.5.2. The system shall have an on-line help functions that assists users in performing tasks on the system.

1.3.3.6. The system shall be accessible via a commercial web browser on a personal computer (PC) with internet or NIPRNet connectivity. The PC will have PKI support and security mechanisms' required and print capability. The system shall not require any special hardware or software for the users to access the system.

1.3.3.7. The system's equipment platform shall be designed to comply with the JDA and all applicable USTRANSCOM, DOD, and Federal Standards. The system's equipment shall not require special equipment.

1.3.3.8. The government will provide the CPA operational hardware suite, the backup hardware suite and the test hardware suite. Operational, backup and test will be located in government facilities. The government test suite will be used for acceptance and/or Initial Verification & Validation (IV&V) through Operational Test & Evaluation (OT&E). The contractor shall be responsible for the development and development test environment in a contractor facility and is not a reimbursable expense.

1.3.3.9. The CPA system shall utilize a web-interface for all users. The system shall store all source data in a database. That database shall be independent of the business logic software that resides in the application environment. The database will conform to current USTRANSCOM enterprise licensed/standard products and versions.

1.3.3.10. The CPA system shall implement appropriate level of security commensurate with Mission Assurance Category (MAC) (III) and Data Confidentiality (Sensitive Critical) to allow for accreditation in accordance with

DOD Directive 8500.1 and DOD Instruction 8500.2. The CPA system shall have foreign nationals accessing the system, requiring unique security mechanisms, architecture, and monitoring capabilities. Foreign nationals will access the system via the internet, while US personnel will access via the NIPRNet or internet.

1.3.3.11. The CPA system shall process unclassified data. However, the composite data could be useful to an unauthorized user in identifying potential areas of weakness or increased operational activity. Thus, the data from the CPA shall be protected from unauthorized disclosure as outlined below:

1.3.3.11.1. The CPA system shall employ a combination of encryption and certification to ensure traffic passed is secure from unintended sources.

1.3.3.11.2. The CPA system shall employ Public Key Infrastructure (PKI) for user access. US personnel will use the Common Access Card (CAC) and foreign nations will be provided a standard commercial certificate.

1.3.3.12. The CPA system shall have the following capabilities:

1.3.3.12.1. Data Transmission and Delivery. The system shall have the capability to provide all required documentation to all parties requiring the information no later than 12 hours prior to arrival at the destination country POD when information has been provided by the shipper or 6 hours prior to arrival at destination country POD when data is being provided by the carrier. When transit times are shorter than six hours, data shall be provided at the destination country (POD) upon departure from the POE.

1.3.3.12.2. Controlling Clearance Process. The system shall provide the status of clearance actions and the ability to control the clearance process at all times. The system shall allow the users to review how far in the clearance process the shipment has advanced. When necessary, the system shall provide the capability to perform actions to keep the shipment approval advancing through the system without experiencing undue delay.

1.3.3.12.3. Electronic Submitted Form Capability. The system shall provide end-to-end clearance process for each individual country in a completely electronic form. The system shall allow the users to perform all necessary submission, approval, closure and reconciliation actions via the system eliminating manual processing and unnecessary travel time between offices to obtain hard copy signatures, stamps etc. In those cases where a foreign host nation is unable or unwilling to participate in a totally automated process, the system shall maintain the capability to print hard copies of required documentation and accommodate tracking of any manual processes necessary to accomplish all required customs and border clearance processes. The CPA system shall be capable of allowing the processes to be automated as far forward as possible to keep DOD shipments moving without experiencing undue delays.

1.3.3.12.4. Supply and Shipping Data Accuracy. The system shall be able to accept all necessary supply/shipping and carrier data as dictated by the individual host nation processes. In order for the system to provide a worldwide capability, it shall be able to collect and present customs and border clearance data required by any host nation in which the US Armed Forces are operating. The system shall not restrict any data required by any foreign host nation.

1.3.3.12.5. Process Host Nation Unique Processes and Requirements. The system shall be able to adapt to accommodate each individual host nations unique processes and requirements. To provide the capability DOD needs to manage its customs responsibilities, the system shall be able to accommodate all of the diverse requirements presented by host nations that DOD makes shipments to. The system shall not be rigid and geared toward only a subset of the countries involved in US operations.

1.3.3.12.6. Comply With Laws, Regulations, and Bi-Lateral Agreements. The system shall be capable of gathering and maintaining as well as presenting all of the information elements required by law and regulation and it shall maintain the flexibility to be updated to remain in compliance with all existing bi-lateral agreements between the US government and the host nation. SOFA negotiated with each host nation usually governs the customs and border

clearance processes which the US Armed Forces must follow for that particular country. The system shall be capable of fulfilling the requirements of the individual SOFA.

1.3.3.12.7. Output Products in English and Host Nation Languages. The system shall process and present screens/documentation in both English and the host nation's language. The user interface screens and documentation requiring translation are those screens and documents used by the Host nation customs personnel. The system shall be fully automated process for submission, approval, reconciliation and closure, unless host nation has some restrictions that prevent full automation.

1.3.3.12.8. Source System Data Accuracy. To the greatest extent possible, based on source system data quality and user input, the system shall provide all necessary customs and border clearance documentation that is accurate, complete, and free of errors, abbreviations and acronyms. When DOD cargo is accepted into the foreign host nation borders duty free, the system shall clearly indicate to the host nation that it is DOD cargo for use by the US government.

1.3.3.12.9. System Queries. The system shall provide DOD with the ability to search and view all customs documentation by individual carrier and country to include approvals, rejects, discrepancies, closures, on hold etc. (i.e. all actions). With a fully automated process, the system shall allow the DOD to monitor each customs entry and its progress no matter who has performed the initial entry of data. The system shall provide DOD with the capability to search and view all of the documentation as well as actions taken on the entries to ensure the approval process is proceeding as well as to make updates, corrections, deletions as necessary to resolve any rejections, discrepancies etc.

1.3.3.12.10. Date and Time Control of Documents. The system shall date/time stamp all actions and include source/author. The format for the date/time stamp is yyMMddhhmm, where yy is last two digits of the year, MM is two digits representing the month, dd is two digits representing the day, hh is two digits representing the hour, and mm is two digits representing the minute.

1.3.3.12.11. Performance Metrics Measurements. The system shall provide metrics to measure and monitor system performance and it shall be able to produce standardized reports and allow the generation of ad hoc reports as unique situations warrant. The system shall provide the users the ability to track statistics on the customs and border clearance program performance, the timeliness of individual activities, shipment volume by carrier, and shipper and consignee information.

1.3.3.12.12. Web Base Environment Capability. The system shall provide the CPA users with a web-based environment accessible by DOD, host nation customs officials as well as commercial carriers via the internet.

1.3.3.12.13. Standardized Interface. The system shall employ a standardized means of exchanging information to support system requirements.

1.3.3.12.14. Transmission Integrity. The system shall employ a means to ensure transmission integrity of delivered information.

1.3.3.12.15. Redundant Query Capability. The system shall provide the users a means to acquire needed information from the primary and back-up server suites by using search queries.

1.3.3.12.16. Load Factor. The system shall support 200 simultaneous users (threshold) and 300 simultaneous users (objective).

1.3.3.12.17. Response. The system shall respond to the user query in a timely manner. For simple queries, the response shall be 10 seconds or less (threshold) or 5 seconds or less (objective). For complex queries, the response shall be 5 minutes or less (threshold) or 1 minute or less (objective). The response time does not include delays introduced by the network infrastructure between the CPA system and the customer.

1.3.3.12.18. Transactions. The system shall process multiple information transactions to the customer 4,000 (threshold) and 10,000 (objective) per day.

1.3.3.12.19. Reporting Capability. The system shall be capable of producing reports and ad-hoc reports for the customer. The capacity shall be at least 80,000 reports per month (threshold) and 100,000 reports per month (objective). The system shall support 150 (threshold) and 300 (objective) concurrent reports.

1.3.3.12.20. Audit and Review Products. The system shall be able to accommodate post audit review procedures. System shall provide capability to review complete history of shipments including all notes added by users and including date/times of all actions taken on shipments.

1.3.3.13. The CPA system shall comply with the following technical requirements:

1.3.3.13.1. Openness. The system shall employ modular design tenets and shall use widely supported and consensus based standards for its key interfaces. It shall be subject to validation and verification tests to ensure the openness of its key interfaces.

1.3.3.13.2. Advanced Technology. The system design, database, and platform shall incorporate recent developments in computer technology and allow for incorporation of future developments. The applications software shall have the scalability to adapt to a tiered architecture to meet performance and security issues. The system, database, and hardware platform shall conform to USTRANSCOM standards and/or enterprise agreements. Versions will comply with USTRANSCOM environment and/or standards

1.3.3.13.3. Supportable. The system shall be designed for reliability and maintainability, technical support data, and maintenance procedures - to facilitate detection, isolation, and timely repair/replacement of system anomalies. This includes factors such as diagnostics, prognostics, real-time maintenance data collection, "design for support" and "support the design" aspects, reduced logistics footprint, and other factors that contribute to optimum environment for developing and sustaining a stable operational system. The system shall comply with standards, agreements, regulations, instructions, contracts, and/or guidance of the host government facilities.

1.3.3.13.4. Stable. The system shall be technically stable, mature and relatively bug-free. The maintainability of the software shall be demonstrated by the history of releases and support. The software shall have proven stability to meet final approval by the government.

1.3.3.13.5. Secure. The system shall be secure by "designing-in" necessary countermeasures and "engineering-out" vulnerabilities. The system shall adhere to DOD Information Assurance Certification and Accreditation Process (DIACAP) interim guidance approved 6 July 2006 and current USTRANSCOM network security requirements.

1.3.3.13.6. Ease of Use. The system shall have a consistent and easy to use interface. The system shall have well defined web-based capabilities. The documentation (on-line and paper) shall be accessible by non-technical users and facilitate the resolution of problems.

1.3.3.13.7. Web Browser Support. The system shall be accessible via standard Netscape/Firefox/Mozilla and Microsoft Internet Explorer web browsers.

1.3.3.13.8. Development Tools and Programming Language. The system shall meet government and industry standards.

1.3.3.14. The CPA system shall be designed to meet the following performance parameters:

1.3.3.14.1. Availability/System Performance. Availability for the CPA system, excludes all measures of failure rates for the commercial Internet, Defense Automatic Addressing Service (DAAS), customer e-mail systems, and USTRANSCOM's hosting infrastructure. CPA system availability performance is the ratio of time that information is available to the customer compared to total time. Availability is calculated as follows:

$$\text{Availability} = \text{Uptime} / (\text{Uptime} + \text{Downtime})$$

MDT is the Mean Down Time (duration) over the previous six months. A "Downing Event" is any CPA system event (this includes planned maintenance) that prevents the CPA system as a whole (including the primary and back up sites) from meeting minimum operational performance requirements. The CPA system shall meet system performance of 97.2% (threshold) and 98.6% (objective). MDT should not exceed 40 minutes (threshold) and 20 minutes (objective)

1.3.3.14.2. Timeliness. Timeliness is defined as the time within which the CPA system will make data available for transmission to a host-nation customs Automation Information System (AIS) or printing of customs documents after the CPA system receives shipping data from a DOD carrier/shipper. As soon as customs documentation is generated (ready for transmission and/or print), the shipping data shall be made available for inclusion in ad hoc reports. The CPA system shall process shipping data it receives and be ready to transmit and/or print the appropriate customs data within 4 hours (threshold) and 1 hour (objective).

1.3.3.14.3. Synchronization. Operational CPA system includes both primary and back-up server suites. The operational CPA system databases shall not be more than 15 minutes (threshold) and 5 minutes (objective) out of synchronization with each other. All times in this paragraph are CPA system server suite times, and exclude transmission times.

1.3.3.14.4. Number of Users Supported. The CPA system shall support a minimum of 200 (threshold) and 300 (objective) concurrent users.

1.3.3.14.5. Customer Response Time. The CPA system shall present information, on demand, through a web-browser interface. The customer response time for report generation of simple reports (information on one specific shipment) shall not exceed 10 seconds (threshold) and 5 seconds (objective). The customer response time for report generation of complex reports (information pulled from multiple shipments or information that is older than 6 months) shall not exceed 5 minutes (threshold) and 1 minute (objective). The customer response time does not include delays introduced by the network infrastructure between the CPA system and the customer.

1.3.3.14.6. Transactions. The CPA system shall process shipping data as it is received from commercial shippers via electronic means. Shipping data from all shipments shall be received, although only data of interest (shipments headed to countries outside the US and supported by the current CPA system spiral) shall be processed. The CPA system shall handle 4,000 (threshold) and 10,000 (objective) transactions per day. A transaction is defined as the processing of a single electronic Government Bill of Lading (GBL) into the appropriate customs documents (electronic and/or print).

1.3.3.14.7. Ad-Hoc Report Generation Capacity. The CPA system shall be able to produce 80,000 ad-hoc reports per month (threshold) and 100,000 ad-hoc reports per month (objective). The CPA system shall also be able to produce 150 reports concurrently (threshold) and 300 reports concurrently (objective).

1.3.3.14.8. System Availability. The users shall be able to access and use the system 97.2 % of the time (threshold) and 98.6 % (objective).

1.3.3.14.9. Reliability. The CPA system shall strive for no disruption or data loss. Disruptions or data losses shall be less than 2 percent (threshold) or 1 percent (objective).

1.3.3.14.10. Information Integrity/Transmission Assurance. The CPA system shall employ a means to ensure transmission integrity of delivered information. It shall maintain and sustain the accuracy, consistency, and reliability of the information content of data received across system interfaces and shall have no errors resulting from data transmission.

1.3.3.14.11. Data Availability/Access. The CPA system shall provide data in the appropriate format when data is required. It shall make data at required level of detail, in required format, within the required timeframe.

1.3.3.14.12. System Compatibility. The CPA system shall be compatible with other systems or components to perform their required functions.

1.3.3.15. The contractor shall provide software and documentation to the COR.

1.3.3.16. The contractor shall participate in Integrated Process Teams (IPTs) as directed by the government.

Deliverables:

- Software (CPA system)
- Information Support Plan (ISP)
- Concept of Operations Plan (CONOPS)
- Installation Procedures (IP)
- Configuration Management Plan (CMP)
- Users Manual (UM)
- Operations and Maintenance (O&M) Manual
- Implementation/Fielding Plan (IFP)
- Training Plan (TP)
- DIACAP Package
- Physical Database Schema (PDS)
- Reference Tables (RT)
- Logical Data Model (LDM)
- Transformation Data Model (TDM)
- Risk Assessment and Mitigation Plan (RAMP)
- Interface Requirements Design Document (IRDD)
- Software Architecture Document (SAD)
- Software Requirements Specification (SRS)
- Security Plan (SP) with description of all security devices installed to protect system (firewalls, Network Level Intrusion Detection Systems, etc.)
- List of commercial software licenses (Name, Description, and Version and number of licenses)
- Interoperability Certification Evaluation Plan (ICEP)
- Software Test Plan (STP)
- Test and Analysis Report (TAR)
- Government Acceptance Test (GAT)
- Draft Service Level Agreement (SLA)/Memorandum of Agreement (MOA)
- Software Version Description (SVD)
- Privacy Impact Assessment (PIA)
- Architecture Views (AV)
- Programmatic Environmental Safety and Occupational Health Evaluation (PESOHE)
- Web based level 1 (introductory) user training course (both US and host nation languages)
- Classroom instructional materials for level 2 (advanced) user training (both US and host nation languages)
- Instructor and Site stand-up training
- System Administrator and Database Administrator Training
- On-call and on-site system administration support

1.3.4. Task 4 -- Support

1.3.4.1. The government will operate the CPA system, which will include a primary and back-up server suite. The primary and back-up server suites will be located in Illinois-Missouri bi-state area. The CPA system will be relying

on the Defense Information Systems Network (DISN) as its primary information technology network carrier. The contractor shall provide support for the CPA system and operations as listed below.

1.3.4.1.1. The contractor shall provide software maintenance to include providing software upgrades, testing support, and fixing software anomalies.

1.3.4.1.2. The contractor shall install upgrades, provide training on new software, and demonstrate any new functionality.

1.3.4.1.3. The contractor shall provide support for help desk and trouble ticket resolution. The government will provide primary help desk function for CPA system. Government administrators will handle all basic issues. The contractor shall provide advanced troubleshooting. The contractor shall have CPA system expert on-call 24 hours a day 7 days a week to support the government system and database administrators via telephone or other electronic methods. For problems requiring on-site support, the contractor shall have CPA system expert on-site within 24 hours of the government request. The contract shall maintain a list of trouble calls and include a list of those calls in the monthly report. A software problem database shall be maintained by the contractor to document and track the progress of software fixes. In addition, the contractor shall provide analysis of the trouble calls and identify any trends in the monthly report.

Deliverable: On-call and on-site system administration support

1.3.4.1.4. The contractor shall assist with troubleshooting, configuring, and installing fixes.

1.3.4.1.5. The contractor shall assist in quality assurance testing of the CPA system and support of the government's verification and validation testing.

1.3.4.1.6. The contractor shall assist in resolving CPA data integrity and integration issues.

1.3.4.1.7. The contractor shall monitor the performance of the CPA system to include the performance parameters listed in paragraphs 1.3.3.12 and 1.3.3.14 of this PWS.

1.3.4.2. The contractor shall provide the training described below:

1.3.4.2.1. Level 1 US User Training: The contractor shall develop and provide a web based course providing introductory or basic level user information for the CPA system. The course will be updated by the contractor for each major CPA release. The course will comply with all DOD and Federal training standards.

Deliverable: Web based level 1 training course

1.3.4.2.2. Level 1 Host Nation User Training: The contractor shall develop and provide a web based course providing introductory or basic level user information for the CPA system in the host nation language for each country that participates in electronic/web interface. The course will be updated by the contractor for each major CPA release. The course will comply with all USTRANSCOM, DOD and Federal training standards.

Deliverable: Web based level 1 training course(s) in host nation language

1.3.4.2.3. Level 2 US User Training: The contractor shall develop and provide classroom training providing advanced level user information for the CPA system. Level 2 classroom may be a mix of Computer Based Training (CBT), web based, hands-on, and instructor based. The course will be updated by the contractor for each major CPA release. The course will comply with all USTRANSCOM, DOD and Federal training standards.

Deliverable: Instructor and level 2 classroom instruction materials

1.3.4.2.4. Level 2 Host Nation User Training: The contractor shall develop and provide classroom training providing advanced level user information for the CPA system. Level 2 classroom may be a mix of Computer Based Training (CBT), web based, hands-on, and instructor based in the host nation language for each country that participates in electronic/web interface. The course will be updated by the contractor for each major CPA release. The course will comply with all USTRANSCOM, DOD and Federal training standards.

Deliverable: Instructor and level 2 classroom instruction materials in host nation language

1.3.4.2.5. Estimated number of classes follows, not all customs officials are envisioned to attend classroom training.

Country	Contract Period	Number of User Students (classroom)	Number of Classes
Germany	Base	80	4
Korea	Base	60	4
Japan	Opt 1	80	4
Italy	Opt 1	40	4
United Kingdom	Opt 2	40	3
Spain	Opt 2	30	3
Bahrain	Opt 3	40	3
Kuwait	Opt 3	50	3
Canada	Opt 3	30	3
Afghanistan	Opt 4	50	3
Bosnia-Herzegovina	Opt 4	20	2
Diego Garcia	Opt 5	10	1
Iceland	Opt 5	10	1
Iraq	Opt 6	50	3
Netherlands	Opt 6	20	2
Turkey	Opt 6	40	3
Oman	Opt 7	40	3
Saudi Arabia	Opt 7	10	1
Total		700	50

1.3.4.2.6. Site Stand-up User Training: The contractor shall provide on-site on-the-job training support when a new customs site stands up in the host nation. The contractor may use existing level 1 and 2 training materials in support of this training. This training shall be designed to meet the needs of the host nation custom officials at the new site.

Deliverable: Host Nation Site Stand-up Training

1.3.4.2.7. System Administrator (SA) and Database Administrator (DBA) Training: The contractor shall provide on-site training on operating and maintaining the CPA system. The training will be provided for each major CPA release and/or when requested by the COR. SA and DBA training will occur during installation of each major release of the CPA system and major upgrade of required database, operating system, and other key COTS applications. The COR can also request training as needed to support personnel turn-over.

Site	Number of Students	Number of Estimated Training Sessions
Primary	4	8
Backup	2	8

Deliverable: System Administrator and Database Administrator Training

1.4. Deliverables/Delivery Schedule.

PWS	Deliverable Title	Calendar Days After Contract Award (1)	
		Draft	Final
Task #/ Para #	Deliverable Title	Draft	Final
Task 1/ 1.3.1.1.	TOMP with WBS/Timelines/Cost Estimate	N/A	30 days
Task 1/ 1.3.1.2	Monthly Status Report	N/A	10th day of the following month
Task 1/ 1.3.1.3	IPR Presentation Materials	7days prior to IPR	Quarterly
Task 1/ 1.3.1.3	IPR	N/A	Quarterly
Task 1/ 1.3.1.3	IPR Minutes	N/A	10 days after IPR
Task 1/ 1.3.1.5	Trip Report	N/A	5 days after completion of trip
Task 2/ 1.3.2	FDD to include Korea* and Germany*	50 days	60 days
Task 2/ 1.3.2	FDD to include Korea, Germany, Italy* and Japan*	210 days	240 days
Task 3/ 1.3.3	Draft SLA/MOA	300 days	330 days
Task 3/ 1.3.3	ISP	300 days	330 days
Task 3/ 1.3.3	CONOPS	300 days	330 days
Task 3/ 1.3.3	IP	300 days	330 days
Task 3/ 1.3.3	CMP	300 days	330 days
Task 3/ 1.3.3	UM	300 days	330 days
Task 3/ 1.3.3	O&M Manual	300 days	330 days
Task 3/ 1.3.3	IFP	300 days	330 days
Task 3/ 1.3.3	TP	300 days	330 days
Task 3/ 1.3.3	DIACAP Package	300 days	330 days
Task 3/ 1.3.3	PDS	300 days	330 days
Task 3/ 1.3.3	RT	300 days	330 days
Task 3/ 1.3.3	LDM	300 days	330 days
Task 3/ 1.3.3	TDM	300 days	330 days
Task 3/ 1.3.3	RAMP	300 days	330 days
Task 3/ 1.3.3	IRDD	300 days	330 days

Task 3/ 1.3.3	PIA	300 days	330 days
Task 3/ 1.3.3	AV	300 days	330 days
Task 3/ 1.3.3	PESOHE	300 days	330 days
Task 3/ 1.3.3	SAD	300 days	330 days
Task 3/ 1.3.3	SRS	300 days	330 days
Task 3/ 1.3.3	SP	300 days	330 days
Task 3/ 1.3.3	List of commercial software licenses	300 days	330 days
Task 3/ 1.3.3	SVD	300 days	330 days
Task 4/ 1.3.4	Web based 1 User Training Course (in both English and host nation languages)	330 days	360 days
Task 4/ 1.3.4	Classroom Instructional Material for level 2 User Training (in both English and host nation languages)	330 days	360 days
Task 3/ 1.3.3	Software (CPA system Korea* and Germany*)	N/A	360 days
Task 3/ 1.3.3	ICEP	330 days	360 days
Task 3/ 1.3.3	STP	330 days	360 days
Task 3/ 1.3.3	TAR	330 days	360 days
Task 4/ 1.3.4	Host Nation Site Stand-up Training	N/A	360 days
Task 4/ 1.3.4	System Administrator and Database Administrator Training	N/A	360 days
Task 4/ 1.3.4.1.3	On-call and on-site system administration support	N/A	As required
Task 3/ 1.3.3	GAT	N/A	380 days
Task 3/ 1.3.3	ISP	450 days	480 days
Task 3/ 1.3.3	CONOPS	450 days	480 days
Task 3/ 1.3.3	IP	450 days	480 days
Task 3/ 1.3.3	CMP	450 days	480 days
Task 3/ 1.3.3	UM	450 days	480 days
Task 3/ 1.3.3	O&M Manual	450 days	480 days
Task 3/ 1.3.3	IFP	450 days	480 days
Task 3/ 1.3.3	TP	450 days	480 days

1.3.3			
Task 3/ 1.3.3	DIACAP Package	450 days	480 days
Task 3/ 1.3.3	PDS	450 days	480 days
Task 3/ 1.3.3	RT	450 days	480 days
Task 3/ 1.3.3	LDM	450 days	480 days
Task 3/ 1.3.3	TDM	450 days	480 days
Task 3/ 1.3.3	RAMP	450 days	480 days
Task 3/ 1.3.3	IRDD	450 days	480 days
Task 3/ 1.3.3	PIA	450 days	480 days
Task 3/ 1.3.3	AV	450 days	480 days
Task 3/ 1.3.3	PESOHE	450 days	480 days
Task 3/ 1.3.3	SAD	450 days	480 days
Task 3/ 1.3.3	SRS	450 days	480 days
Task 3/ 1.3.3	SP	450 days	480 days
Task 3/ 1.3.3	List of commercial software licenses	450 days	480 days
Task 3/ 1.3.3	SVD	450 days	480 days
Task 2/ 1.3.2	FDD to include Korea, Germany, Italy, Japan, United Kingdom*, and Spain*	450 days	510 days
Task 4/ 1.3.4	Web based 1 User Training Course (in both English and host nation languages)	480 days	510 days
Task 4/ 1.3.4	Classroom Instructional Material for level 2 User Training (in both English and host nation languages)	380 days	510 days
Task 3/ 1.3.3	Software (CPA system Korea, Germany, Italy*, and Japan*)	N/A	510 days
Task 3/ 1.3.3	ICEP	480 days	510 days
Task 3/ 1.3.3	STP	480 days	510 days
Task 3/ 1.3.3	TAR	480 days	510 days
Task 4/ 1.3.4	Host Nation Site Stand-up Training	N/A	510 days
Task 4/ 1.3.4	System Administrator and Database Administrator Training	N/A	510 days
Task 3/ 1.3.3	GAT	N/A	530 days

Task 2/ 1.3.2	FDD to include Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain*, Kuwait*, and Canada*	Last day of Contract	N/A
Task 1/ 1.3.1.4	Final Contract Summary Report	N/A	Last day of Contract

Note:

1. If deliverable is scheduled to be delivered on a non-government workday, the deliverable shall be due the next workday.
2. Asterisk (*) indicates the new countries that are being added to the FDD or CPA system.

1.5. Travel: Contractor personnel may be required to travel to perform tasks in this PWS. All travel shall be coordinated with and approved by the COR prior to the contractor incurring any travel expenses. The government will reimburse the contractor for travel expenses subject to the Federal Acquisition and Joint Travel Regulations (JTR). If a travel requirement arises in excess of the trips listed below, the contractor shall coordinate with and gain approval from the designated government representative prior to incurring travel expenses and in advance of any travel; the government representative will provide modifications to this PWS as required by regulation. Reimbursement shall be limited to those expenses authorized in the JTR.

1.5.1. The contractor shall submit, in writing, to the COR, Travel Authorization Requests, for the contractor, no later than 7 calendar days prior to proposed travel start date. All travel will be conducted in accordance with JTR.

Travel Authorization Requests will consist of:

- Title, purpose/objective, expected outcome
- Date, time (window), and location
- Proposed itinerary
- Proposed meeting/activities agenda
- Number of the contractor participants
- Desired government participants
- Requested government support
- Estimated costs

1.5.2. Trips: For costing purposes, the government anticipates the following number of trips. The number of trips for negotiation with host nations can not be reasonably anticipated for the purposes of this document. Trips may vary significantly between each country. The contractor must be flexible in regards to travel.

Location	Number of Trips	Number of People	Number of Days
Host country (#18)	72	2	5
Command for each host country	36	2	5
Scott AFB, IL (IPRs)	36	4	2
Gov Operational/backup facility	8	4	14
Gov. Test Facility, Scott AFB	8	2	20
Total	160		

1.6. Option Period 2 (6 October 2008 – 5 October 2009)

1.6.1. Option Period 2 Business Process Analysis: This option outlines developing an end-to-end Customs Clearance Business Model for Bahrain, Kuwait, Canada, Afghanistan, and Bosnia/Herzegovina.

1.6.2. Option Period 2 Software Development: This option outlines development of CPA system to add United Kingdom and Spain. In addition, the CPA system development shall include other enhancements to satisfy evolving users' requirements.

1.6.3. Option Period 2 Support. This option outlines the support needed to continue the support for the operational CPA system.

PWS Task #/ Para #	Deliverable Title	Calendar Days After Contract Award *	
		Draft	Final
Task 4/ 1.3.4.1.3	On-call and on-site system administration support	N/A	As required
Task 1/ 1.3.1.1.	TOMP with WBS/Timelines/Cost Estimate	N/A	30 days
Task 1 1.3.1.2	Monthly Status Report	N/A	10th day of the following month
Task 1/ 1.3.1.3	IPR Presentation Materials	7days prior to IPR	Quarterly
Task 1/ 1.3.1.3	IPR	N/A	Quarterly
Task 1/ 1.3.1.3	IPR Minutes	N/A	10 days after IPR
Task 1/ 1.3.1.5	Trip Report	N/A	5 days after completion of trip
Task 3/ 1.3.3	Draft SLA/MOA	280 days	310 days
Task 3/ 1.3.3	ISP	280 days	310 days
Task 3/ 1.3.3	CONOPS	280 days	310 days
Task 3/ 1.3.3	IP	280 days	310 days
Task 3 1.3.3	CMP	280 days	310 days
Task 3/ 1.3.3	UM	280 days	310 days
Task 3/ 1.3.3	O&M Manual	280 days	310 days
Task 3/ 1.3.3	IFP	280 days	310 days
Task 3/ 1.3.3	TP	280 days	310 days
Task 3/ 1.3.3	DIACAP Package	280 days	310 days
Task 3/ 1.3.3	PDS	280 days	310 days
Task 3/ 1.3.3	RT	280 days	310 days
Task 3/ 1.3.3	LDM	280 days	310 days
Task 3/ 1.3.3	TDM	280 days	310 days
Task 3/ 1.3.3	RAMP	280 days	310 days
Task 3/ 1.3.3	IRDD	280 days	310 days

1.3.3			
Task 3/ 1.3.3	PIA	280 days	310 days
Task 3/ 1.3.3	AV	280 days	310 days
Task 3/ 1.3.3	PESOHE	280 days	310 days
Task 3/ 1.3.3	SAD	280 days	310 days
Task 3/ 1.3.3	SRS	280 days	310 days
Task 3/ 1.3.3	SP	280 days	310 days
Task 3/ 1.3.3	List of commercial software licenses	280 days	310 days
Task 3/ 1.3.3	SVD	280 days	310 days
Task 4/ 1.3.4	Web based 1 User Training Course (in both English and host nation languages)	310 days	340 days
Task 4/ 1.3.4	Classroom Instructional Material for level 2 User Training (in both English and host nation languages)	310 days	340 days
Task 3/ 1.3.3	Software (CPA system Korea, Germany, Italy, Japan, United Kingdom*, and Spain*)	N/A	340 days
Task 3/ 1.3.3	ICEP	300 days	340 days
Task 3/ 1.3.3	STP	300 days	340 days
Task 3/ 1.3.3	TAR	300 days	340 days
Task 4/ 1.3.4	Host Nation Site Stand-up Training	N/A	340 days
Task 4/ 1.3.4	System Administrator and Database Administrator Training	N/A	340 days
Task 3/ 1.3.3	GAT	N/A	360 days
Task 2/ 1.3.2	FDD to include Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain*, Kuwait*, and Canada*	300 days	360 days
Task 2/ 1.3.2	FDD to include Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan*, and Bosnia/Herzegovina*	Last day of Contract	N/A
Task 1/ 1.3.1.4	Final Contract Summary Report	N/A	Last day of Contract

Note:

1. If deliverable is scheduled to be delivered on a non-government workday, the deliverable shall be due the next workday.
2. Asterisk (*) indicates the new countries that are being added to the FDD or CPA system.

1.7. Option Period 3 (6 October 2009 – 5 October 2010)

1.7.1. Option Period 3 Business Process Analysis: This option outlines developing an end-to-end Customs Clearance Business Model for Afghanistan, and Bosnia/Herzegovina, Diego Garcia, and Iceland.

1.7.2. Option Period 3 Software Development: This option outlines development of CPA system to add Bahrain, Kuwait and Canada.

1.7.3. Option Period 3 Support. This option outlines the support needed to continue the support for the operational CPA system.

PWS	Deliverable Title	Calendar Days After Contract Award *	
		Draft	Final
Task #/ Para #			
Task 4/ 1.3.4.1.3	On-call and on-site system administration support	N/A	As required
Task 1/ 1.3.1.1.	TOMP with WBS/Timelines/Cost Estimate	N/A	30 days
Task 1 1.3.1.2	Monthly Status Report	N/A	10th day of the following month
Task 1/ 1.3.1.3	IPR Presentation Materials	7days prior to IPR	Quarterly
Task 1/ 1.3.1.3	IPR	N/A	Quarterly
Task 1/ 1.3.1.3	IPR Minutes	N/A	10 days after IPR
Task 1/ 1.3.1.5	Trip Report	N/A	5 days after completion of trip
Task 3/ 1.3.3	Draft SLA/MOA	280 days	310 days
Task 3/ 1.3.3	ISP	280 days	310 days
Task 3/ 1.3.3	CONOPS	280 days	310 days
Task 3/ 1.3.3	IP	280 days	310 days
Task 3 1.3.3	CMP	280 days	310 days
Task 3/ 1.3.3	UM	280 days	310 days
Task 3/ 1.3.3	O&M Manual	280 days	310 days
Task 3/ 1.3.3	IFP	280 days	310 days
Task 3/ 1.3.3	TP	280 days	310 days
Task 3/ 1.3.3	DIACAP Package	280 days	310 days
Task 3/ 1.3.3	PDS	280 days	310 days
Task 3/ 1.3.3	RT	280 days	310 days
Task 3/ 1.3.3	LDM	280 days	310 days

1.3.3			
Task 3/ 1.3.3	TDM	280 days	310 days
Task 3/ 1.3.3	RAMP	280 days	310 days
Task 3/ 1.3.3	IRDD	280 days	310 days
Task 3/ 1.3.3	PIA	280 days	310 days
Task 3/ 1.3.3	AV	280 days	310 days
Task 3/ 1.3.3	PESOHE	280 days	310 days
Task 3/ 1.3.3	SAD	280 days	310 days
Task 3/ 1.3.3	SRS	280 days	310 days
Task 3/ 1.3.3	SP	280 days	310 days
Task 3/ 1.3.3	List of commercial software licenses	280 days	310 days
Task 3/ 1.3.3	SVD	280 days	310 days
Task 4/ 1.3.4	Web based 1 User Training Course (in both English and host nation languages)	310 days	340 days
Task 4/ 1.3.4	Classroom Instructional Material for level 2 User Training (in both English and host nation languages)	310 days	340 days
Task 3/ 1.3.3	Software (CPA system Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain*, Kuwait*, and Canada*)	N/A	340 days
Task 3/ 1.3.3	ICEP	300 days	340 days
Task 3/ 1.3.3	STP	300 days	340 days
Task 3/ 1.3.3	TAR	300 days	340 days
Task 4/ 1.3.4	Host Nation Site Stand-up Training	N/A	340 days
Task 4/ 1.3.4	System Administrator and Database Administrator Training	N/A	340 days
Task 3/ 1.3.3	GAT	N/A	360 days
Task 2/ 1.3.2	FDD to include Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan*, and Bosnia/Herzegovina*	300 days	360 days
Task 2/ 1.3.2	FDD to include Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan, Bosnia/Herzegovina, Diego Garcia*, and Iceland*	Last day of Contract	N/A

Task 1/ 1.3.1.4	Final Contract Summary Report	N/A	Last day of Contract
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Note:

1. If deliverable is scheduled to be delivered on a non-government workday, the deliverable shall be due the next workday.
2. Asterisk (*) indicates the new countries that are being added to the FDD or CPA system.

1.8. Option Period 4 (6 October 2010 – 5 October 2011)

1.8.1. Option Period 4 Business Process Analysis: This option outlines developing an end-to-end Customs Clearance Business Model for Diego Garcia, Iceland, Iraq, Netherlands, and Turkey.

1.8.2. Option Period 4 Software Development: This option outlines development of CPA system to add Afghanistan, and Bosnia/Herzegovina. In addition, the CPA system development shall include other enhancements to satisfy evolving users' requirements.

1.8.3. Option Period 4 Support. This option outlines the support needed to continue the support for the operational CPA system.

PWS	Deliverable Title	Calendar Days After Contract Award *	
		Draft	Final
Task #/ Para #			
Task 4/ 1.3.4.1.3	On-call and on-site system administration support	N/A	As required
Task 1/ 1.3.1.1.	TOMP with WBS/Timelines/Cost Estimate	N/A	30 days
Task 1 1.3.1.2	Monthly Status Report	N/A	10th day of the following month
Task 1/ 1.3.1.3	IPR Presentation Materials	7days prior to IPR	Quarterly
Task 1/ 1.3.1.3	IPR	N/A	Quarterly
Task 1/ 1.3.1.3	IPR Minutes	N/A	10 days after IPR
Task 1/ 1.3.1.5	Trip Report	N/A	5 days after completion of trip
Task 3/ 1.3.3	Draft SLA/MOA	280 days	310 days
Task 3/ 1.3.3	ISP	280 days	310 days
Task 3/ 1.3.3	CONOPS	280 days	310 days
Task 3/ 1.3.3	IP	280 days	310 days
Task 3 1.3.3	CMP	280 days	310 days
Task 3/ 1.3.3	UM	280 days	310 days
Task 3/ 1.3.3	O&M Manual	280 days	310 days
Task 3/ 1.3.3	IFP	280 days	310 days

Task 3/ 1.3.3	TP	280 days	310 days
Task 3/ 1.3.3	DIACAP Package	280 days	310 days
Task 3/ 1.3.3	PDS	280 days	310 days
Task 3/ 1.3.3	RT	280 days	310 days
Task 3/ 1.3.3	LDM	280 days	310 days
Task 3/ 1.3.3	TDM	280 days	310 days
Task 3/ 1.3.3	RAMP	280 days	310 days
Task 3/ 1.3.3	IRDD	280 days	310 days
Task 3/ 1.3.3	PIA	280 days	310 days
Task 3/ 1.3.3	AV	280 days	310 days
Task 3/ 1.3.3	PESOHE	280 days	310 days
Task 3/ 1.3.3	SAD	280 days	310 days
Task 3/ 1.3.3	SRS	280 days	310 days
Task 3/ 1.3.3	SP	280 days	310 days
Task 3/ 1.3.3	List of commercial software licenses	280 days	310 days
Task 3/ 1.3.3	SVD	280 days	310 days
Task 4/ 1.3.4	Web based 1 User Training Course (in both English and host nation languages)	310 days	340 days
Task 4/ 1.3.4	Classroom Instructional Material for level 2 User Training (in both English and host nation languages)	310 days	340 days
Task 3/ 1.3.3	Software (CPA system Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan*, and Bosnia/Herzegovina*)	N/A	340 days
Task 3/ 1.3.3	ICEP	300 days	340 days
Task 3/ 1.3.3	STP	300 days	340 days
Task 3/ 1.3.3	TAR	300 days	340 days
Task 4/ 1.3.4	Host Nation Site Stand-up Training	N/A	340 days
Task 4/ 1.3.4	System Administrator and Database Administrator Training	N/A	340 days
Task 3/ 1.3.3	GAT	N/A	360 days

1.3.3			
Task 2/ 1.3.2	FDD to include Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan, Bosnia/Herzegovina, Diego Garcia*, and Iceland*	300 days	360 days
Task 2/ 1.3.2	FDD to include Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan, Bosnia/Herzegovina, Diego Garcia, Iceland, Iraq*, Netherlands*, and Turkey*	Last day of Contract	N/A
Task 1/ 1.3.1.4	Final Contract Summary Report	N/A	Last day of Contract

Note:

1. If deliverable is scheduled to be delivered on a non-government workday, the deliverable shall be due the next workday.
2. Asterisk (*) indicates the new countries that are being added to the FDD or CPA system.

1.9. Option Period 5 (6 October 2011 – 5 October 2012)

1.9.1. Option Period 5 Business Process Analysis: This option outlines developing an end-to-end Customs Clearance Business Model for Iraq, Netherlands, Turkey, Oman, and Saudi Arabia.

1.9.2. Option Period 5 Software Development: This option outlines development of CPA system to add Diego Garcia, and Iceland. In addition, the CPA system development shall include other enhancements to satisfy evolving users' requirements.

1.9.3. Option Period 5 Support. This option outlines the support needed to continue the support for the operational CPA system.

PWS	Deliverable Title	Calendar Days After Contract Award *	
		Draft	Final
Task 4/ 1.3.4.1.3	On-call and on-site system administration support	N/A	As required
Task 1/ 1.3.1.1.	TOMP with WBS/Timelines/Cost Estimate	N/A	30 days
Task 1 1.3.1.2	Monthly Status Report	N/A	10th day of the following month
Task 1/ 1.3.1.3	IPR Presentation Materials	7days prior to IPR	Quarterly
Task 1/ 1.3.1.3	IPR	N/A	Quarterly
Task 1/ 1.3.1.3	IPR Minutes	N/A	10 days after IPR
Task 1/ 1.3.1.5	Trip Report	N/A	5 days after completion of trip
Task 3/ 1.3.3	Draft SLA/MOA	280 days	310 days
Task 3/ 1.3.3	ISP	280 days	310 days
Task 3/ 1.3.3	CONOPS	280 days	310 days

1.3.3			
Task 3/ 1.3.3	IP	280 days	310 days
Task 3/ 1.3.3	CMP	280 days	310 days
Task 3/ 1.3.3	UM	280 days	310 days
Task 3/ 1.3.3	O&M Manual	280 days	310 days
Task 3/ 1.3.3	IFP	280 days	310 days
Task 3/ 1.3.3	TP	280 days	310 days
Task 3/ 1.3.3	DIACAP Package	280 days	310 days
Task 3/ 1.3.3	PDS	280 days	310 days
Task 3/ 1.3.3	RT	280 days	310 days
Task 3/ 1.3.3	LDM	280 days	310 days
Task 3/ 1.3.3	TDM	280 days	310 days
Task 3/ 1.3.3	RAMP	280 days	310 days
Task 3/ 1.3.3	IRDD	280 days	310 days
Task 3/ 1.3.3	PIA	280 days	310 days
Task 3/ 1.3.3	AV	280 days	310 days
Task 3/ 1.3.3	PESOHE	280 days	310 days
Task 3/ 1.3.3	SAD	280 days	310 days
Task 3/ 1.3.3	SRS	280 days	310 days
Task 3/ 1.3.3	SP	280 days	310 days
Task 3/ 1.3.3	List of commercial software licenses	280 days	310 days
Task 3/ 1.3.3	SVD	280 days	310 days
Task 4/ 1.3.4	Web based 1 User Training Course (in both English and host nation languages)	310 days	340 days
Task 4/ 1.3.4	Classroom Instructional Material for level 2 User Training (in both English and host nation languages)	310 days	340 days
Task 3/ 1.3.3	Software (CPA system Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan, Bosnia/Herzegovina, Diego Garcia*, and	N/A	340 days

	Iceland*)		
Task 3/ 1.3.3	ICEP	300 days	340 days
Task 3/ 1.3.3	STP	300 days	340 days
Task 3/ 1.3.3	TAR	300 days	340 days
Task 4/ 1.3.4	Host Nation Site Stand-up Training	N/A	340 days
Task 4/ 1.3.4	System Administrator and Database Administrator Training	N/A	340 days
Task 3/ 1.3.3	GAT	N/A	360 days
Task 2/ 1.3.2	FDD to include Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan, Bosnia/Herzegovina, Diego Garcia, Iceland, Iraq*, Netherlands*, and Turkey*	300 days	360 days
Task 2/ 1.3.2	FDD to include Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan, Bosnia/Herzegovina, Diego Garcia, Iceland, Iraq, Netherlands, Turkey, Oman*, and Saudi Arabia*	Last day of Contract	N/A
Task 1/ 1.3.1.4	Final Contract Summary Report	N/A	Last day of Contract

Note:

1. If deliverable is scheduled to be delivered on a non-government workday, the deliverable shall be due the next workday.
2. Asterisk (*) indicates the new countries that are being added to the FDD or CPA system.

1.10. Option Period 6 (6 October 2012 – 5 October 2013)

1.10.1. Option Period 6 Business Process Analysis: This option outlines developing an end-to-end Customs Clearance Business Model for Oman, and Saudi Arabia.

1.10.2. Option Period 6 Software Development: This option outlines development of CPA system to add Iraq, Netherlands, and Turkey. In addition, the CPA system development shall include other enhancements to satisfy evolving users' requirements.

1.10.3. Option Period 6 Support. This option outlines the support needed to continue the support for the operational CPA system.

PWS	Deliverable Title	Calendar Days After Contract Award *	
		Draft	Final
Task 4/ 1.3.4.1.3	On-call and on-site system administration support	N/A	As required
Task 1/ 1.3.1.1.	TOMP with WBS/Timelines/Cost Estimate	N/A	30 days
Task 1 1.3.1.2	Monthly Status Report	N/A	10th day of the following month

Task 1/ 1.3.1.3	IPR Presentation Materials	7days prior to IPR	Quarterly
Task 1/ 1.3.1.3	IPR	N/A	Quarterly
Task 1/ 1.3.1.3	IPR Minutes	N/A	10 days after IPR
Task 1/ 1.3.1.5	Trip Report	N/A	5 days after completion of trip
Task 3/ 1.3.3	Draft SLA/MOA	280 days	310 days
Task 3/ 1.3.3	ISP	280 days	310 days
Task 3/ 1.3.3	CONOPS	280 days	310 days
Task 3/ 1.3.3	IP	280 days	310 days
Task 3 1.3.3	CMP	280 days	310 days
Task 3/ 1.3.3	UM	280 days	310 days
Task 3/ 1.3.3	O&M Manual	280 days	310 days
Task 3/ 1.3.3	IFP	280 days	310 days
Task 3/ 1.3.3	TP	280 days	310 days
Task 3/ 1.3.3	DIACAP Package	280 days	310 days
Task 3/ 1.3.3	PDS	280 days	310 days
Task 3/ 1.3.3	RT	280 days	310 days
Task 3/ 1.3.3	LDM	280 days	310 days
Task 3/ 1.3.3	TDM	280 days	310 days
Task 3/ 1.3.3	RAMP	280 days	310 days
Task 3/ 1.3.3	IRDD	280 days	310 days
Task 3/ 1.3.3	PIA	280 days	310 days
Task 3/ 1.3.3	AV	280 days	310 days
Task 3/ 1.3.3	PESOHE	280 days	310 days
Task 3/ 1.3.3	SAD	280 days	310 days
Task 3/ 1.3.3	SRS	280 days	310 days
Task 3/ 1.3.3	SP	280 days	310 days

Task 3/ 1.3.3	List of commercial software licenses	280 days	310 days
Task 3/ 1.3.3	SVD	280 days	310 days
Task 4/ 1.3.4	Web based 1 User Training Course (in both English and host nation languages)	310 days	340 days
Task 4/ 1.3.4	Classroom Instructional Material for level 2 User Training (in both English and host nation languages)	310 days	340 days
Task 3/ 1.3.3	Software (CPA system Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan, Bosnia/Herzegovina, Diego Garcia, Iceland, Iraq*, Netherlands*, and Turkey*)	N/A	340 days
Task 3/ 1.3.3	ICEP	300 days	340 days
Task 3/ 1.3.3	STP	300 days	340 days
Task 3/ 1.3.3	TAR	300 days	340 days
Task 4/ 1.3.4	Host Nation Site Stand-up Training	N/A	340 days
Task 4/ 1.3.4	System Administrator and Database Administrator Training	N/A	340 days
Task 3/ 1.3.3	GAT	N/A	360 days
Task 2/ 1.3.2	FDD to include Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan, Bosnia/Herzegovina, Diego Garcia, Iceland, Iraq, Netherlands, Turkey, Oman*, and Saudi Arabia*	300 days	360 day
Task 1/ 1.3.1.4	Final Contract Summary Report	N/A	Last day of Contract

Note:

1. If deliverable is scheduled to be delivered on a non-government workday, the deliverable shall be due the next workday.
2. Asterisk (*) indicates the new countries that are being added to the FDD or CPA system.

1.11. Option Period 7 (6 October 2013 – 5 October 2014)

1.11.1. Option Period 7 Software Development: This option outlines development of CPA system to add Oman and Saudi Arabia. In addition, the CPA system development shall include other enhancements to satisfy evolving users' requirements.

1.11.2. Option Period 7 Support. This option outlines the support needed to continue the support for the operational CPA system.

PWS Task #/ Para #	Deliverable Title	Calendar Days After Contract Award *	
		Draft	Final
Task 4/	On-call and on-site system administration	N/A	As required

1.3.4.1.3	support		
Task 1/ 1.3.1.1.	TOMP with WBS/Timelines/Cost Estimate	N/A	30 days
Task 1 1.3.1.2	Monthly Status Report	N/A	10th day of the following month
Task 1/ 1.3.1.3	IPR Presentation Materials	7days prior to IPR	Quarterly
Task 1/ 1.3.1.3	IPR	N/A	Quarterly
Task 1/ 1.3.1.3	IPR Minutes	N/A	10 days after IPR
Task 1/ 1.3.1.5	Trip Report	N/A	5 days after completion of trip
Task 3/ 1.3.3	Draft SLA/MOA	280 days	310 days
Task 3/ 1.3.3	ISP	280 days	310 days
Task 3/ 1.3.3	CONOPS	280 days	310 days
Task 3/ 1.3.3	IP	280 days	310 days
Task 3 1.3.3	CMP	280 days	310 days
Task 3/ 1.3.3	UM	280 days	310 days
Task 3/ 1.3.3	O&M Manual	280 days	310 days
Task 3/ 1.3.3	IFP	280 days	310 days
Task 3/ 1.3.3	TP	280 days	310 days
Task 3/ 1.3.3	DIACAP Package	280 days	310 days
Task 3/ 1.3.3	PDS	280 days	310 days
Task 3/ 1.3.3	RT	280 days	310 days
Task 3/ 1.3.3	LDM	280 days	310 days
Task 3/ 1.3.3	TDM	280 days	310 days
Task 3/ 1.3.3	RAMP	280 days	310 days
Task 3/ 1.3.3	IRDD	280 days	310 days
Task 3/ 1.3.3	PIA	280 days	310 days
Task 3/ 1.3.3	AV	280 days	310 days
Task 3/ 1.3.3	PESOHE	280 days	310 days
Task 3/ 1.3.3	SAD	280 days	310 days

1.3.3			
Task 3/ 1.3.3	SRS	280 days	310 days
Task 3/ 1.3.3	SP	280 days	310 days
Task 3/ 1.3.3	List of commercial software licenses	280 days	310 days
Task 3/ 1.3.3	SVD	280 days	310 days
Task 4/ 1.3.4	Web based 1 User Training Course(in both English and host nation languages)	310 days	340 days
Task 4/ 1.3.4	Classroom Instructional Material for level 2 User Training (in both English and host nation languages)	310 days	340 days
Task 3/ 1.3.3	Software (CPA system Korea, Germany, Italy, Japan, United Kingdom, Spain, Bahrain, Kuwait, Canada, Afghanistan, Bosnia/Herzegovina, Diego Garcia, Iceland, Iraq, Netherlands, Turkey, Oman*, and Saudi Arabia*)	N/A	340 days
Task 3/ 1.3.3	ICEP	300 days	340 days
Task 3/ 1.3.3	STP	300 days	340 days
Task 3/ 1.3.3	TAR	300 days	340 days
Task 4/ 1.3.4	Host Nation Site Stand-up Training	N/A	340 days
Task 4/ 1.3.4	System Administrator and Database Administrator Training	N/A	340 days
Task 3/ 1.3.3	GAT	N/A	360 days
Task 1/ 1.3.1.4	Final Contract Summary Report	N/A	Last day of Contract

Note:

1. If deliverable is scheduled to be delivered on a non-government workday, the deliverable shall be due the next workday.
2. Asterisk (*) indicates the new countries that are being added to the FDD or CPA system.

2. Service Delivery Summary:

PWS Task Number	Performance Objective	Performance Threshold
ALL	Stated deliverables timely and accurate	Deliverables timely with 95% accuracy as determined by the COR.
1.3.1.2, 1.3.1.3, and 1.3.1.6	IPRs, Monthly Status Reports, and Final Contract Summary Report	100% of all identified issues addressed
1.3.1.1	TOMP provides realistic WBS, timelines, cost estimates	TOMP provides realistic WBS, timelines, cost estimates and only requires minor corrections.

PWS Task Number	Performance Objective	Performance Threshold
1.3.2.	FDD provides sufficient level of detail to outline the direction of software development to support user requirements	Deliverables timely with user requirements supported 95% of the time as determined by the COR with only minor corrections required.
1.3.3.2.1	CPA system shall be developed to be JDA compliant and capable of JDA certification, shall be developed in accordance with the requirements of the DOD Information Technology Standards Registry (DISR) and the DOD Net Centric environment as reflected in the JDA. The USTRANSCOM MM will guide the development, normalization, definition, documentation and integration of system data requirements in accordance with the policies defined in the USTRANSCOM Data Management Handbook.	100% compliance on completeness and timeliness at final release.
1.3.3.2.3	<p>Logical Data Model</p> <p>Logical Data Model (LDM) of the data elements sent to DTS systems is fully compliant with the USTRANSCOM MM and DOD data standards.</p>	LDM is a 100 % compliant with the USTRANSCOM MM and DOD data standards, is complete, and is timely.
1.3.3.12.1	<p>Data Transmission and Delivery.</p> <p>The CPA system shall provide all required customs documentation to all parties requiring the information when data is provided by shipper and carrier.</p>	<p>12 hours prior to arrival at destination country (POD) when data is provided by shipper.</p> <p>6 hours prior to arrival at destination country (POD) when data is provided by carrier.</p> <p>When transit times are shorter than 6 hours, data shall be provided at destination country (POD) upon departure from the POE</p>
1.3.3.12.2	Controlling Clearance Process. The system shall provide the status of clearance actions and the ability to control the clearance process at all times.	99.9% of the time the system can provide status of clearance actions.

PWS Task Number	Performance Objective	Performance Threshold
1.3.3.12.3	Electronic Submitted Form. The end-to-end clearance process for each individual country shall be available in completely electronic form. Process shall be completely automated at all times to the extent the individual foreign host nation is willing to participate. When the host nation is unwilling or unable to participate in a fully automated fashion, the process shall be automated to the extent agreed upon between US Government and host nation.	Complete electronic forms 99.9% of the time when the host country agrees to participate in a fully automated process.
1.3.3.12.4	Supply and Shipping Data. The system shall be able to accept all necessary supply and shipping and carrier data as dictated by the individual host nation processes.	100% of data required by the host nation process
1.3.3.12.5	Unique Processes and Requirements. The system shall be able to adapt to accommodate each individual host nations unique processes and requirements.	System shall meet 100% of the individual host nation requirements agreed to by the US government and the host nation.
1.3.3.12.6	Comply with Laws, Regulations, and Bi-lateral Agreements. The system shall be capable of gathering and maintaining as well as presenting all of the information elements required by law, regulation, and all existing bi-lateral agreements between the US government and the host nation.	100% of the informational elements required.
1.3.3.12.7	English and Host Nation Languages. The system shall process and present screens/documentation in both English and the host nation's language.	100% of screens shall be presented in both English and the individual host nation language
1.3.3.14.8	System Availability. The capability for the user to access the system at all times.	97.2% of the time the system is available to the user
1.3.3.14.2	Timeliness. The capability to process shipping data and transmit the appropriate customs data within:	4 hours
1.3.3.14.3	Synchronization. The operational and backup databases shall not be out of synchronization with each other by more than:	15 minutes
1.3.3.12.16	Users Supported. The capability to support a minimum number of concurrent users.	200 users can access the system at the same time without degraded operations.

PWS Task Number	Performance Objective	Performance Threshold
1.3.3.12.17	Response. The capability to present information on demand to the customer.	10 seconds for simple queries 5 minutes for complex queries
1.3.3.12.18	Transactions. The capability to process multiple information transactions.	4,000 per day
1.3.3.12.19	Report Generation. The capability to produce reports for the customer to include ad hoc reports.	80,000 reports per month 150 concurrent reports

3. Government Furnished Equipment (GFE) and Information (GFI):

3.1. Equipment: The government will provide the CPA operational hardware suite, CPA backup hardware suite, and the CPA test hardware suite. All three will be located in government facilities. The contractor is responsible for their development and developmental test environment.

3.2. Communications and Network Requirements: The government shall establish and maintain connectivity for the operational, backup, and test suite. The contractor is responsible for connectivity in their development environment and developmental test environment.

3.3. Software: The contractor is solely responsible for Commercial Off The Shelf (COTS) software licenses for the contractor developmental environment and contractor developmental test environments, no COTS GFE/GFI will be provided. The contractor is NOT responsible for COTS for the government operational, backup, and government test suites. The government will continue to sponsor the FEDLOG subscription for continued manifesting at level (6) and support of the Distribution Environment Support System for the government suites. The government will provide access to government ERWIN database for contractor CPA document/diagram deliverables. ERWIN is maintained by USTRANSCOM/J6-A.

3.4. Documentation Formats: The government will provide the format for documenting XML interfaces.

3.5. Government Documents: The government will provide any required government documentation to accomplish the tasks in this PWS to include host nation agreements. The government will provide the latest version of the following documents to the contractor:

1. USTRANSCOM Pamphlet 205-5 Exhibit B, page 14. (See 4.1)
2. Joint Distribution Architecture (JDA) (See 1.3.3.2.1)
3. The DOD Information Technology Standards Registry (DISR) Requirements (See 1.3.3.2.1)
4. USTRANSCOM Data Management Handbook. (See 1.3.3.2.2)
5. Example of: Task Order Management Plan (TOMP) (See 1.3.1.1)
6. USTRANSCOM Pamphlet 33-2, Communication Guide. (See 1.3.1.6)
7. USTRANSCOM Instruction 33-35, USTRANSCOM Privacy Act Program (See 4.7)
8. DOD Regulation 5400.11, Department of Defense Privacy Program (See 4.7)
9. DIACAP Interim Guidance, 6 July 2006 (See 1.3.3.13.5)

4. User Account Management: The government will provide user account management.

5. General Information:

5.1. Government Report and Deliverable Formats and Requirements: Draft and final government reports shall be delivered electronically to the COR. All final reports shall be coordinated with the COR prior to release. The

contractor shall provide one paper copy of each deliverable. The contractor shall deliver all reports in MS Word, schedules, project milestones, resource utilization in Microsoft Project, graphic presentations and briefs in Microsoft PowerPoint, spreadsheets shall be delivered in Microsoft Excel, work breakdown structure in WBS Pro, and risk assessment in @Risk, any supporting database information shall be delivered in Microsoft Access. Versions of the tools will conform to current USTRANSCOM standards and/or fielded versions. All deliverable soft copies shall be delivered on CD-ROM/DVD, File transfer protocol (FTP), and/or e-mail with COR discretion. CD and DVDs will be labeled with 1) CPA Program, 2) Contract number, 3) PWS subtask number, and 3) Deliverable title(s). Furthermore, the deliverables shall be labeled as described in USTRANSCOM Pamphlet 205-5 Exhibit B, page 14. Multiple deliverables may be combined on a single CD-ROM; however, a separate hard copy is required for each deliverable. Formal deliverables are specific measurable, tangible, and verifiable activity, outcome, result, item, or products that the contractor shall produce and require formal government acceptance and approval. The government will review and assess and, if required, provide comment regarding: (1) Consistency with scope and (2) Appropriateness of on-going and planned work scope. The COR will notify the contractor of deliverable acceptance or provide comments in writing and the contractor, if necessary, shall revise and resubmit the final deliverable to the COR within 14 calendar days.

5.2. Monthly Detailed Invoice Statement: The contractor shall provide a monthly detailed invoice statement which shall include the number of hours worked by labor category by task, travel costs, and a list of any Other Direct Costs (ODC) incurred during the month.

5.3. Software Rights: The government obtains "unlimited rights" to all non-commercial software, software source-code, software documentation, enhancements, technical data, and similar non-commercial data developed exclusively at government expense and delivered to the government under this PWS. "Unlimited rights" means rights to use, modify, reproduce, release, perform, display or disclose in whole or in part, in any manner and for any purpose whatsoever, and to have or authorize others to do so.

5.4. Other Direct Costs (ODCs). The government will reimburse materials and fees incurred in the performance of the PWS based on prior approval by the Contracting Officer (CO).

5.5. Period of Performance: The period of performance for this contract will consist of a 12 month base period with a six month option period to complete Increment 1. Six additional 12 month option periods (option period 2-7) will follow. A final option period (option period 8) (to be determined) for post increment IV may apply.

Base Period:	Increment 1	6 April 2007 – 5 April 2008
Option Period 1:	Increment 1	6 April 2008 – 5 October 2008
Option Period 2:	Increment II	6 October 2008 – 5 October 2009
Option Period 3:	Increment II	6 October 2009 – 5 October 2010
Option Period 4:	Increment III	6 October 2010 – 5 October 2011
Option Period 5:	Increment III	6 October 2011 – 5 October 2012
Option Period 6	Increment IV	6 October 2012 – 5 October 2013
Option Period 7	Increment IV	6 October 2013 – 5 October 2014

5.6. Security Requirements: The CPA operational and backup system contain unclassified information and privacy act information. The systems will be located in government server facilities classified at the secret level. Contractor will have cleared personnel for access to the government facilities. No requirement exists for the development and development test environment to be other than unclassified. A DD Form 254 provides security classification guidance applicable to the contractor. The government will provide the contractor access to applicable government facilities from the commencement of the contract until termination. The COR will ensure authorized personnel granted the appropriate security clearance and with escort privileges are designated to provide escort during visits to the USTRANSCOM facilities.

5.7. Privacy Act Information: The CPA system is envisioned to contain Privacy Act information. The contractor shall ensure that the CPA system complies with the Privacy Act of 1974 as outlined in USTRANSCOM Instruction 33-35, USTRANSCOM Privacy Act Program, and DOD Regulation 5400.11, Department of Defense Privacy Program.

5.8. Electronic Government (E-Government) Act. The contractor shall comply with the Electronic Government (E-Government) Act of 2002.

5.9. Identification of Non-Disclosure Requirements: In performance of this contract, the contractor may obtain access to sensitive, non-public information. The contractor agrees (a) to use and protect such information from unauthorized disclosure in accordance with the FAR; (b) to use and disclose such information only for the purpose of performing this contract and to not use or disclose such information for any personal or commercial purpose; (c) to obtain permission of the COR before disclosing/discussing such information with a third party; (d) to return, upon government request, any non-public, sensitive information no longer required for contractor performance; and (e) to advise the COR of any unauthorized release of such information. Upon request, the contractor shall have its employees assigned to this contract execute a non-disclosure agreement for delivery to the government. (f). The government will require contractor personnel to sign a no-disclosure statement to protect non-public information of other contractors and/or the government (See Appendix B, "Non-Disclosure Agreement").

5.10. Contractor Transition Requirements/Exit Criteria. Sixty days prior to the end of this contract or upon termination of the contract, the contractor shall begin the transition period of this contract. List of all GFE and COTS utilized in support of this task. Soft and hard copies of all procedures and training materials developed as part of this task. Complete list of badges, site access, vehicle passes, and government site access by individual currently on the task, along with their physical location full expense fund report, pending actions and contract status. The contractor must ensure that no logistics or contract data is corrupted, changed, or altered that would hinder the CPA program or its transition.

6. Section 508 Accessibility Standards: The following Section 508 Accessibility Standard(s) (Technical Standards and Functional Performance Criteria) are applicable (if box is checked) to this acquisition.

Technical Standards

- 1194.21 - Software Applications and Operating Systems
- 1194.22 - Web Based Intranet and Internet Information and Applications
- 1194.23 - Telecommunications Products
- 1194.24 - Video and Multimedia Products
- 1194.25 - Self-Contained, Closed Products
- 1194.26 - Desktop and Portable Computers
- 1194.41 - Information, Documentation and Support

The Technical Standards above facilitate the assurance that the maximum technical standards are provided to the Offerors. Functional Performance Criteria is the minimally acceptable standards to ensure Section 508 compliance. These blocks are checked to ensure that the minimally acceptable electronic and information technology (E&IT) products are proposed.

Functional Performance Criteria

- 1194.31 - Functional Performance Criteria

APPENDIX A

Terms and Definitions

TERM DEFINITION

ADP	Automated Data Processing
AIS	Automated Information System
AMC	Air Mobility Command
AV	Architecture Views
CBT	Computer Based Training
CCO	Customs Clearance Officers
CDO	Corporate Data Office
CJCSI	Chairman of Joint Chief of Staff Instruction
CMP	Configuration Management Plan
CO	Contracting Officer
CONOPS	Concept of Operations
CONUS	Continental United States
COR	Contracting Officer's Representative
COTS	Commercial Off The Shelf software
CPA	Customs Process Automation
DAAS	Defense Automatic Addressing Service
DBA	Database Administrator
DD	Defense Department
DIACAP	DOD Information Assurance Certification and Accreditation Process
DISN	Defense Information Systems Network
DISR	DOD Information Technology Standards Registry
DOD	Department of Defense
DTS	Defense Transportation System
EDI	Electronic Data Interchange
E-Government	Electronic-Government
E&IT	Electronic and Information Technology
FAR	Federal Acquisition Regulation
FDD	Functional Design Document
FIPS	Federal Information Processing Standards
GAT	Government Acceptance Test
GBL	Government Bill of Lading
GFE	Government Furnished Equipment
GFI	Government Furnished Information
HTML	Hyper Text Markup Language
ICEP	Interoperability Certification Evaluation Plan
IER	Information Exchange Requirements
IFP	Implementation/Fielding Plan
IP	Installation Procedures
IPR	In-Process Review
IPT	Integrated Process Team
IRDD	Interface Requirement Design Document
ISP	Information Support Plan
JDA	Joint Distribution Architecture
JDDA	Joint Deployment and Distribution Architecture
JTR	Joint Travel Regulations
LDM	Logical Data Model
MM	Master Model

MOA Memorandum of Agreement
MS Microsoft
MSC Military Sealift Command
MDT Mean Down Time
MTBDE Mean Time Between Downing Event
Para Paragraph
PDF Portable Document Format
PDS Physical Data Schema
PESOHE Programmatic Environmental Safety and Occupational Health Evaluation
PIA Privacy Impact Assessment
PKI Public Key Infrastructure
POD Port of Debarkation
POE Port of Embarkation
PUB Publication
PWS Performance Work Statement
ODC Other Direct Costs
O&M Operations and Maintenance
RAMP Risk Assessment and Mitigation Plan
RT Reference Table
SA System Administrator
SAD Software Architecture Document
SDDC Surface Deployment and Distribution Command
SLA Service Level Agreement
SOFA Status of Forces Agreement
SP Security Plan
SRS Software Requirements Specification
STP Software Test Plan
SVD Software Version Description
TAR Test and Analysis Report
TCC Transportation Component Command
TDM Transformation Data Model
TOMP Task Order Management Plan
TP Training Plan
UM User Manual
UN/EDIFACT United Nations EDI for Administration, Commerce and Transport
US United States
USTRANSCOM United States Transportation Command
WBS Work Breakdown Structure
XML Extensible Markup Language

APPENDIX B

NON-DISCLOSURE AGREEMENT
FOR CONTRACTOR EMPLOYEES ON USTRANSCOM CONTRACTS

NOTE: This Non-Disclosure Agreement is a standard agreement designed for use by contractor (including subcontractor) employees assigned to work on USTRANSCOM contracts. Its use is designed to protect non-public government information from disclosure and prevent violations of federal statutes/regulations. The restrictions contained in this agreement also serve contractors by promoting compliant behavior that keeps contractors eligible to compete for government contracts. In addition to the potential impact on future business opportunities, failure to abide by this agreement could result in administrative, civil or criminal penalties specified by statute or regulation.

1. I, _____ currently an employee of _____, hereby agree to the terms and conditions set forth below:

2. I understand that I will have access to confidential business information (as defined by 18 USC 1905), contractor bid or proposal information (as defined by FAR 3.104-3), and/or source selection sensitive information (as defined by FAR 3.104-3) either for contract performance or as a result of working in a USTRANSCOM facility or of working near USTRANSCOM personnel, contractors, visitors, etc. I fully understand that such information is sensitive and must be protected in accordance with 41 U.S. Code Section 423 and 18 U.S. Code Section 1905 and FAR Part 3. I also certify that I do not have any real or apparent conflicts of interest with respect to the information disclosed. If any potential conflicts of interest, real or otherwise, do present themselves, then I shall immediately disclose the pertinent information that may be a potential conflict to an agency ethics official who shall review the circumstances.

3. In the course of performing under contract/order # _____ or some other contract or subcontract for the USTRANSCOM, I agree to:

a) Use only for government purpose any and all confidential business information, contractor bid or proposal information, and/or source selection sensitive information to which I am given access. I agree not to disclose "non-public information" by any means (in whole or in part, alone or in combination with other information, directly or indirectly or derivatively) to any person except to a U.S. government official with a need to know or to a non-government person (including, but not limited to, a person in my company, affiliated companies, subcontractors, etc.) who has a need to know related to the immediate contract/order, has executed a valid form of this non-disclosure agreement, and receives prior clearance by the contracting officer. All distribution of the documents will be controlled with the concurrence of the contracting officer.

b) "Non-public information", as used herein, includes trade secrets, confidential or proprietary business information (as defined for government employees in 18 USC 1905); advance procurement information (future requirements, acquisition strategies, statements of work, budget/program/planning data, etc.); source selection information (proposal rankings, source selection plans, contractor bid or proposal information); information protected by the Privacy Act (social security numbers, home addresses, etc.); sensitive information protected from release under the Freedom of Information Act (pre-decisional deliberations, litigation materials, privileged material, etc.); and information that has not been released to the general public and has not been authorized for such release (as defined for government employees in 5 CFR 2635.703).

c) Not to use such information for any non-governmental purposes, including, but not limited to, the preparation of bids or proposals, or the development or execution of other business or commercial ventures.

d) To store the information in such a manner as to prevent inadvertent disclosure or releases to individuals who have not been authorized access to it.

4. I understand that I must never make an unauthorized disclosure or use of confidential business information, contractor bid or proposal information, and/or source selection sensitive information unless:

a) The information has otherwise been made available without restriction to the government, to a competing contractor, or to the public;

b) The contracting officer determines that such information is not subject to protection from release.

5. I agree that I shall not seek access to "non-public information" beyond what is required for the performance of the services I am contracted to perform. I agree that when I seek access to such information or attend meetings or communicate with other parties about such information, I will identify myself as a contractor. Should I become aware of any improper or unintentional release or disclosure of "non-public information", I will immediately report it to the contracting officer in writing. I agree that I will return all forms (including copies or reproduction of original documents) of any "non-public information" provided to me by the government for use in performing my duties to the control of the government when my duties no longer require this information.

By signing below, I certify that I have read and understand the terms of this Non-Disclosure Agreement and voluntarily agree to be bound by its terms.

Signature of Employee

Date

Printed Employee Name

Government COR

Date

Contracting Officer

Date

Section D - Packaging and Marking

PACKAGING & MARKING

SECTION D
PACKAGING AND MARKING

PACKAGING AND MARKING

Preservation, packaging, and packing of deliverable items called for herein shall be accomplished in accordance with Performance Work Statement paragraph 1.4.

Section E - Inspection and Acceptance

INSPECTION & ACCEPTANCE

**SECTION E
INSPECTION AND ACCEPTANCE**

INSPECTION AND ACCEPTANCE (IAW FAR 46.401(b) and 46.503)

Inspection and acceptance will be at SAFB, IL. All services performed and deliverables submitted by the contractor under the provisions of the Performance Work Statement (PWS) shall be inspected and accepted by the Contracting Officer's Representative (COR) at "destination." CPA development, materials, ODC, software, travel, training, and award/base fees shall be evidenced by execution of WAWF Invoice and Receiving Report, submitted by the contractor. The COR shall forward a copy of any invoices completed to the Contracting Officer. The name, office symbol, and telephone number of each COR appointed for this contract will be furnished by the Contracting Officer to the contractor in writing within thirty (30) calendar days after contract award.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	N/A	N/A	N/A	Government
0002	Destination	Government	Destination	Government
000201	N/A	N/A	N/A	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
000401	N/A	N/A	N/A	Government
0005	Destination	Government	Destination	Government
000501	N/A	N/A	N/A	Government
0006	Destination	Government	Destination	Government
000601	N/A	N/A	N/A	Government
0007	Destination	Government	Destination	Government
000701	N/A	N/A	N/A	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
1007	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
2005	Destination	Government	Destination	Government

2006	Destination	Government	Destination	Government
2007	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government
3005	Destination	Government	Destination	Government
3006	Destination	Government	Destination	Government
3007	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4005	Destination	Government	Destination	Government
4006	Destination	Government	Destination	Government
4007	Destination	Government	Destination	Government
5001	Destination	Government	Destination	Government
5002	Destination	Government	Destination	Government
5003	Destination	Government	Destination	Government
5004	Destination	Government	Destination	Government
5005	Destination	Government	Destination	Government
5006	Destination	Government	Destination	Government
5007	Destination	Government	Destination	Government
6001	Destination	Government	Destination	Government
6002	Destination	Government	Destination	Government
6003	Destination	Government	Destination	Government
6004	Destination	Government	Destination	Government
6005	Destination	Government	Destination	Government
6006	Destination	Government	Destination	Government
6007	Destination	Government	Destination	Government
7001	Destination	Government	Destination	Government
7002	Destination	Government	Destination	Government
7003	Destination	Government	Destination	Government
7004	Destination	Government	Destination	Government
7005	Destination	Government	Destination	Government
7006	Destination	Government	Destination	Government
7007	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b)(1) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250).

(End of clause)

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 06-APR-2007 TO 05-APR-2008	N/A	USTC/J6 CDR JOEL PRICE 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1335 FOB: Destination	F3ST95
000101	N/A	N/A	N/A	N/A
0002	POP 06-APR-2007 TO 05-APR-2008	N/A	USTC/J6 CDR JOEL PRICE 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1335 FOB: Destination	F3ST95
000201	N/A	N/A	N/A	N/A
0003	POP 06-APR-2007 TO 05-APR-2008	N/A	USTC/J6 CDR JOEL PRICE 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1335 FOB: Destination	F3ST95
0004	POP 06-APR-2007 TO 05-APR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
000401	N/A	N/A	N/A	N/A
0005	POP 06-APR-2007 TO 05-APR-2008	N/A	USTC/J6 CDR JOEL PRICE 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1335 FOB: Destination	F3ST95
000501	N/A	N/A	N/A	N/A

0006	POP 06-APR-2007 TO 05-APR-2008	N/A	USTC/J6 CDR JOEL PRICE 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1335 FOB: Destination	F3ST95
000601	N/A	N/A	N/A	N/A
0007	POP 06-APR-2007 TO 05-APR-2008	N/A	USTC/J6 CDR JOEL PRICE 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1335 FOB: Destination	F3ST95
000701	N/A	N/A	N/A	N/A
1001	POP 06-APR-2008 TO 05-OCT-2008	N/A	USTC/J6 CDR JOEL PRICE 508 SCOTT DR SCOTT AFB IL 62225-5357 618-229-1335 FOB: Destination	F3ST95
1002	POP 06-APR-2008 TO 05-OCT-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
1003	POP 06-APR-2008 TO 05-OCT-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
1004	POP 06-APR-2008 TO 05-OCT-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
1005	POP 06-APR-2008 TO 05-OCT-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
1006	POP 06-APR-2008 TO 05-OCT-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
1007	POP 06-APR-2008 TO 05-OCT-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
2001	POP 06-OCT-2008 TO 05-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
2002	POP 06-OCT-2008 TO 05-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
2003	POP 06-OCT-2008 TO 05-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
2004	POP 06-OCT-2008 TO 05-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95

2005	POP 06-OCT-2008 TO 05-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
2006	POP 06-OCT-2008 TO 05-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
2007	POP 06-OCT-2008 TO 05-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
3001	POP 06-OCT-2009 TO 05-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
3002	POP 06-OCT-2009 TO 05-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
3003	POP 06-OCT-2009 TO 05-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
3004	POP 06-OCT-2009 TO 05-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
3005	POP 06-OCT-2009 TO 05-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
3006	POP 06-OCT-2009 TO 05-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
3007	POP 06-OCT-2009 TO 05-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
4001	POP 06-OCT-2010 TO 05-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
4002	POP 06-OCT-2010 TO 05-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
4003	POP 06-OCT-2010 TO 05-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
4004	POP 06-OCT-2010 TO 05-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
4005	POP 06-OCT-2010 TO 05-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
4006	POP 06-OCT-2010 TO 05-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
4007	POP 06-OCT-2010 TO 05-OCT-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
5001	POP 06-OCT-2011 TO 05-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95

5002	POP 06-OCT-2011 TO 05-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
5003	POP 06-OCT-2011 TO 05-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
5004	POP 06-OCT-2011 TO 05-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
5005	POP 06-OCT-2011 TO 05-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
5006	POP 06-OCT-2011 TO 05-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
5007	POP 06-OCT-2011 TO 05-OCT-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
6001	POP 06-OCT-2012 TO 05-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
6002	POP 06-OCT-2012 TO 05-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
6003	POP 06-OCT-2012 TO 05-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
6004	POP 06-OCT-2012 TO 05-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
6005	POP 06-OCT-2012 TO 05-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
6006	POP 06-OCT-2012 TO 05-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
6007	POP 06-OCT-2012 TO 05-OCT-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
7001	POP 06-OCT-2013 TO 05-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
7002	POP 06-OCT-2013 TO 05-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
7003	POP 06-OCT-2013 TO 05-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
7004	POP 06-OCT-2013 TO 05-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
7005	POP 06-OCT-2013 TO 05-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95

7006	POP 06-OCT-2013 TO 05-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95
7007	POP 06-OCT-2013 TO 05-OCT-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST95

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD50 6F7 70AB 249050 G642A4 44500 000000 667100 F67100
AMOUNT: \$4,215,252.85
CIN 00000000000000000000000000000000: \$4,215,252.85

WAWF**SECTION G
CONTRACT ADMINISTRATION DATA**

METHOD OF PAYMENT

(a) Cost-Plus-Award-Fee portion of the contract: As consideration for the proper performance of the work and services required under this contract, the contractor shall be paid as follows:

(1) Costs, as provided for under the contract clause entitled "ALLOWABLE COST AND PAYMENT" FAR 52.216-7, will be provided for in all cost CLINS and associated SLINS, award fee CLINS.

(2) The determination of award fee earned and payment of the earned award fee for all applicable contract CLINs will occur at the end of the performance period specified in the award fee plan. The award fee is not applicable to firm fixed price CLINS, travel, and ODC's. The award fee will be billed by the contractor for the amount determined by the Fee Determination Official. The contractor will be notified by modification of the amount approved to bill under the award fee CLIN.

(3) Travel requirements portion of the contract. Travel expenses as required in support of the contract will be reimbursed to the contractor. Costs, such as transportation, lodging, meals, and incidental expenses incurred by contractor personnel which are in accordance with the Federal Acquisition Regulation (FAR) 31.205-46 and the Joint Travel Regulation, subject to the contract clause entitled "LIMITATION OF COST" FAR 52.232-20.

INVOICES AND PAYMENT

The contractor shall invoice using Wide Area Work Flow (WAWF). CLINs will be billed in accordance with Section I, FAR clause 52.216-7 "Allowable Cost and Payment". Travel requirements will be in accordance with FAR 31.205-46 and the Joint Travel Regulation.

These routing instructions are to be used for the Cost Reimbursable CLINs as follows:

Development CLINs: 0001, 0002,

1001,1002,1003,2001,2002,2003,3001,3002,3003,4001,4002,4003,5001,5002,5003,6001,6002,6003,7001, 7003

Travel CLINs: 0006, 1006, 2006, 3006, 4006, 5006, 6006, 7006

Award Fee CLINs: 0007, 1007, 2007, 3007, 4007, 5007, 6007, 7007

**WIDE AREA WORKFLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS**

IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow – Receipt and Acceptance (WAWF-RA) system at <https://wawf.eb.mil>.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Limestone at (800) 756-4571 or faxed to (866) 392-7971 or e-mailed to cco-af-vpis@dfas.mil. Please have your order number and invoice number ready when contacting DFAS about payment status. You can also access payment information using the DFAS myInvoice web site at <https://myinvoice.csd.disa.mil/index.html>

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF

CONTRACT NUMBER:

DELIVERY ORDER: NUMBER:

TYPE OF DOCUMENT:

CAGE CODE:

ISSUE BY DODAAC:

ADMIN DODAAC:

INSPECT BY DODAAC:

SERVICE ACCEPTOR / SHIP TO:

PAY OFFICE DODAAC:

LOCAL PROCESSING OFFICE:

SEND MORE E-MAIL NOTIFICATIONS:

CONTRACTING OFFICER:	Lisa.Gross@ustranscom.mil
CONTRACTING SPECIALSIT:	Diane.Weber@ustranscom.mil
ADDITIONAL NOTIFICATION:	Stephen.Stovey@ustranscom.mil
ADDITIONAL NOTIFICATION:	Marlyn.Thorne@ustranscom.mil

These routing instructions are to be used for the Firm Fixed Price (FFP) CLINs as follows:
Training/Training Material CLINs: 0004, 0005, 1004, 1005, 2004, 2005, 3004, 3005, 4004, 4005, 6004, 6005, 7004, 7005

**WIDE AREA WORKFLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS**

IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow – Receipt and Acceptance (WAWF-RA) system at <https://wawf.eb.mil>.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Limestone at (800) 756-4571 or faxed to (866) 392-7971 or e-mailed to cco-af-vpis@dfas.mil. Please have your order number and invoice number ready when contacting DFAS about payment status. You can also access payment information using the DFAS myInvoice web site at <https://myinvoice.csd.disa.mil/index.html>

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF

CONTRACT NUMBER:	<input type="text" value="HTC711-07-C-0004"/>
DELIVERY ORDER: NUMBER:	<input type="text"/>
TYPE OF DOCUMENT:	<input type="text" value="Combo"/>
CAGE CODE:	<input type="text" value="5N741"/>
ISSUE BY DODAAC:	<input type="text" value="HTC711"/>
ADMIN DODAAC:	<input type="text" value="HTC711"/>
INSPECT BY DODAAC:	<input type="text"/>
SERVICE ACCEPTOR / SHIP TO:	<input type="text" value="F3ST95"/>
PAY OFFICE DODAAC:	<input type="text" value="F67100"/>
LOCAL PROCESSING OFFICE:	<input type="text" value="HTC711"/>

SEND MORE E-MAIL NOTIFICATIONS:

CONTRACTING OFFICER:	<input type="text" value="Lisa.Gross@ustranscom.mil"/>
CONTRACTING SPECIALSIT:	<input type="text" value="Diane.Weber@unstranscom.mil"/>
ADDITIONAL NOTIFICATION:	<input type="text" value="Steve.Stovey@ustranscom.mil"/>

ADDITIONAL NOTIFICATION:

Marlyn.Thorne@ustranscom.mil

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD50 6F7 70AB 249050 G642A4 44500 000000 667100 F67100

AMOUNT: \$4,215,252.85

CIN 00000000000000000000000000000000: \$4,215,252.85

Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTSSECTION H
SPECIAL CONTRACT REQUIREMENTS

H-1 REQUIRED INSURANCE (IAW FAR 28.307-2)

1. Reference FAR clause entitled "Insurance--Liability to Third Persons" the Contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract.

a. Workmen's Compensation and Employers Liability Insurance as required by law except that if this contract is to be performed in a State which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such State will be satisfactory. The required Workmen's Compensation insurance shall extend to cover employer's liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of \$100,000.

b. General Liability Insurance. Bodily injury liability insurance, insurance, in the minimum limits of \$500,000 per occurrence shall be required on the comprehensive form of policy.

c. Automobile Liability Insurance. This insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage shall be required.

H-2 SECURITY REQUIREMENTS. A DD254 is required.

The contractor will require access to Government information in the performance of this contract. The contractor may be required to have access to information classified at the SECRET level. The contractor will require access to secured buildings requiring SECRET level clearance for unescorted access. The contractor shall not divulge any information, including but not limited to, financial, planning, programming, or budgeting information without the express consent of the Government. The contractor shall observe and comply with security provisions at Scott AFB, USTRANSCOM, and any other government installations where performance is required. Identification badges shall be worn and displayed at all times. Contract Security Classification Specification, DD Form 254, is required. The DD254 is referenced as an attachment in Section J of the RFP.

H-3 AWARD FEE

(a) The contractor may earn and be paid for all or a portion of an Award Fee not to exceed the maximum authorized in Section B for the specified award fee evaluation period, as determined by the Fee Determining Official (FDO), and this determination shall not be subject to appeal under the "Disputes" clause. The decision of the FDO will be final.

(b) Determination of Award Fee, if any, earned by the contractor, and payment thereof, shall be made at the end of each evaluation period. In no event shall any Award Fee be earned or paid in excess of the amount established as the maximum in Section B. Unearned Award Fee cannot be recouped in subsequent award fee evaluation periods.

(c) Before an award fee evaluation period is started, the Government may unilaterally modify the Award Fee Plan to include the award fee performance evaluation criteria and performance evaluation areas applicable to the award fee evaluation period. The contractor will be notified of these changes in writing by the Contracting Officer 10 days before the relevant award fee evaluation period is started and the Award Fee Plan will be modified accordingly.

(d) Specific criteria for the award fees are set forth in the Award Fee Plan which is incorporated as Attachment 1 to this solicitation.

CLAUSES INCORPORATED BY REFERENCE

52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-7	Insurance--Liability To Third Persons	MAR 1996

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2005
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	JUL 2006
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.216-7	Allowable Cost And Payment	DEC 2002
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JUL 2005
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9	Small Business Subcontracting Plan	SEP 2006
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-6	Drug-Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	AUG 2000
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.227-3	Patent Indemnity	APR 1984
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.232-17	Interest	JUN 1996
52.232-18	Availability Of Funds	APR 1984
52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984

52.232-20	Limitation Of Cost	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-13	Bankruptcy	JUL 1995
52.243-2	Changes--Cost-Reimbursement	AUG 1987
52.244-2	Subcontracts	AUG 1998
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	SEP 2006
52.245-5	Government Property (Cost-Reimbursement Time-And- Materials, Or Labor Hour Contracts)	MAY 2004
52.246-25	Limitation Of Liability--Services	FEB 1997
52.248-1	Value Engineering	FEB 2000
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-14	Excusable Delays	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.232-7003	Electronic Submission of Payment Requests	MAY 2006

CLAUSES INCORPORATED BY FULL TEXT

52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall--

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization,

and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes;
and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of contract expiration.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 7.5 years.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/>

(End of clause)

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-
CONTRACT-RELATED FELONIES (DEC 2004)

(a) Definitions. As used in this clause—

(1) "Arising out of a contract with the DoD" means any act in connection with—

(i) Attempting to obtain;

(ii) Obtaining, or

(iii) Performing a contract or first-tier subcontract of any agency, department, or component of the Department of Defense (DoD).

(2) "Conviction of fraud or any other felony" means any conviction for fraud or a felony in violation of state or Federal criminal statutes, whether entered on a verdict or plea, including a plea of nolo contendere, for which sentence has been imposed.

(3) "Date of conviction" means the date judgment was entered against the individual.

(b) Any individual who is convicted after September 29, 1988, of fraud or any other felony arising out of a contract with the DoD is prohibited from serving--

(1) In a management or supervisory capacity on this contract;

(2) On the board of directors of the Contractor;

(3) As a consultant, agent, or representative for the Contractor; or

(4) In any other capacity with the authority to influence, advise, or control the decisions of the Contractor with regard to this contract.

(c) Unless waived, the prohibition in paragraph (b) of this clause applies for not less than 5 years from the date of conviction.

(d) 10 U.S.C. 2408 provides that the Contractor shall be subject to a criminal penalty of not more than \$500,000 if convicted of knowingly--

(1) Employing a person under a prohibition specified in paragraph (b) of this clause; or

(2) Allowing such a person to serve on the board of directors of the contractor or first-tier subcontractor.

(e) In addition to the criminal penalties contained in 10 U.S.C. 2408, the Government may consider other available remedies, such as—

- (1) Suspension or debarment;
- (2) Cancellation of the contract at no cost to the Government; or
- (3) Termination of the contract for default.

(f) The Contractor may submit written requests for waiver of the prohibition in paragraph (b) of this clause to the Contracting Officer. Requests shall clearly identify—

- (1) The person involved;
- (2) The nature of the conviction and resultant sentence or punishment imposed;
- (3) The reasons for the requested waiver; and
- (4) An explanation of why a waiver is in the interest of national security.

(g) The Contractor agrees to include the substance of this clause, appropriately modified to reflect the identity and relationship of the parties, in all first-tier subcontracts exceeding the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation, except those for commercial items or components.

(h) Pursuant to 10 U.S.C. 2408(c), defense contractors and subcontractors may obtain information as to whether a particular person has been convicted of fraud or any other felony arising out of a contract with the DoD by contacting The Office of Justice Programs, The Denial of Federal Benefits Office, U.S. Department of Justice, telephone (301) 809-4904.

(End of clause)

252.203-7002 DISPLAY OF DOD HOTLINE POSTER (DEC 1991)

(a) The Contractor shall display prominently in common work areas within business segments performing work under Department of Defense (DoD) contracts, DoD Hotline Posters prepared by the DoD Office of the Inspector General.

(b) DoD Hotline Posters may be obtained from the DoD Inspector General, ATTN: Defense Hotline, 400 Army Navy Drive, Washington, DC 22202-2884.

(c) The Contractor need not comply with paragraph (a) of this clause if it has established a mechanism, such as a hotline, by which employees may report suspected instances of improper conduct, and instructions that encourage employees to make such reports.

(End of clause)

252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information, regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless--

(1) The Contracting Officer has given prior written approval; or

(2) The information is otherwise in the public domain before the date of release.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least 45 days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

(End of clause)

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)

The Contractor's procedures for protecting against unauthorized disclosure of information shall not require Department of Defense employees or members of the Armed Forces to relinquish control of their work products, whether classified or not, to the contractor.

(End of clause)

252.204-7004 CENTRAL CONTRACTOR REGISTRATION (52.204-7) ALTERNATE A (NOV 2003)

(a) Definitions. As used in this clause--

“Central Contractor Registration (CCR) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means--

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

“Registered in the CCR database” means that--

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;
 - (2) The Contractor's CAGE code is in the CCR database; and
 - (3) The Government has validated all mandatory data fields and has marked the records "Active."
- (b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.
- (c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.
- (1) An offeror may obtain a DUNS number-
- (i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or
 - (ii) If located outside the United States, by contacting the local Dun and Bradstreet office.
- (2) The offeror should be prepared to provide the following information:
- (i) Company legal business.
 - (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
 - (iii) Company Physical Street Address, City, State, and Zip Code.
 - (iv) Company Mailing Address, City, State and Zip Code (if separate from physical).
 - (v) Company Telephone Number.
 - (vi) Date the company was started.
 - (vii) Number of employees at your location.
 - (viii) Chief executive officer/key manager.
 - (ix) Line of business (industry).
 - (x) Company Headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- (e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)

(1)

(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

(End of clause)

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

(a) "Definitions".

As used in this clause --

(1) "Storage" means a non-transitory, semi-permanent or permanent holding, placement, or leaving of material. It does not include a temporary accumulation of a limited quantity of a material used in or a waste generated or resulting from authorized activities, such as servicing, maintenance, or repair of Department of Defense (DoD) items, equipment, or facilities.

(2) "Toxic or hazardous materials" means:

(i) Materials referred to in section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980 (42 U.S.C. 9601(14)) and materials designated under section 102 of CERCLA (42 U.S.C. 9602) (40 CFR part 302);

- (ii) Materials that are of an explosive, flammable, or pyrotechnic nature; or
- (iii) Materials otherwise identified by the Secretary of Defense as specified in DoD regulations.
- (b) In accordance with 10 U.S.C. 2692, the Contractor is prohibited from storing or disposing of non-DoD-owned toxic or hazardous materials on a DoD installation, except to the extent authorized by a statutory exception to 10 U.S.C. 2692 or as authorized by the Secretary of Defense or his designee.

(End of clause)

252.225-7006 QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (JUN 2005)

- (a) Definition. United States, as used in this clause, means the 50 States, the District of Columbia, and outlying areas.
- (b) Reporting requirement. Except as provided in paragraph (c) of this clause, within 10 days after the end of each quarter of the Government's fiscal year, the Contractor shall report any subcontract, purchase, or intracompany transfer that--
 - (1) Will be or has been performed outside the United States;
 - (2) Exceeds the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation; and
 - (3) Has not been identified in a report for a previous quarter.
- (c) Exception. Reporting under this clause is not required if--
 - (1) A foreign place of performance is the principal place of performance of the contract; and
 - (2) The Contractor specified the foreign place of performance in its offer.
- (d) Submission of reports. The Contractor shall submit the reports required by this clause to: Deputy Director of Defense Procurement and Acquisition Policy (Program Acquisition and International Contracting), OUSD(AT&L)DPAP(PAIC), Washington, DC 20301-3060.
- (e) Report format. The Contractor--
 - (1) Shall submit reports using--
 - (i) DD Form 2139, Report of Contract Performance Outside the United States; or
 - (ii) A computer-generated report that contains all information required by DD Form 2139; and
 - (2) May obtain copies of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>.
 - (f) Subcontracts. The Contractor--

- (1) Shall include the substance of this clause in all first-tier subcontracts exceeding \$500,000, except those for commercial items, construction, ores, natural gases, utilities, petroleum products and crudes, timber (logs), or subsistence;
- (2) Shall provide the number of this contract to its subcontractors required to submit reports under this clause; and
- (3) Shall require the subcontractor, with respect to performance of its subcontract, to comply with the requirements directed to the Contractor in paragraphs (b) through (e) of this clause.

(End of clause)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

When the allowability of costs under this contract is determined in accordance with part 31 of the Federal Acquisition Regulation (FAR), allowability shall also be determined in accordance with part 231 of the Defense FAR Supplement, in effect on the date of this contract.

(End of clause)

252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)

(a) The amount of any request for equitable adjustment to contract terms shall accurately reflect the contract adjustment for which the Contractor believes the Government is liable. The request shall include only costs for performing the change, and shall not include any costs that already have been reimbursed or that have been separately claimed. All indirect costs included in the request shall be properly allocable to the change in accordance with applicable acquisition regulations.

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

(c) The certification in paragraph (b) of this clause requires full disclosure of all relevant facts, including--

(1) Cost or pricing data if required in accordance with subsection 15.403-4 of the Federal Acquisition Regulation (FAR); and

(2) Information other than cost or pricing data, in accordance with subsection 15.403-3 of the FAR, including actual cost data and data to support any estimated costs, even if cost or pricing data are not required.

(d) The certification requirement in paragraph (b) of this clause does not apply to---

- (1) Requests for routine contract payments; for example, requests for payment for accepted supplies and services, routine vouchers under a cost-reimbursement type contract, or progress payment invoices; or
- (2) Final adjustment under an incentive provision of the contract.

252.245-7001 REPORTS OF GOVERNMENT PROPERTY (MAY 1994)

(a) The Contractor shall provide an annual report --

- (1) For all DoD property for which the Contractor is accountable under the contract;
 - (2) Prepared in accordance with the requirements of DD Form 1662, DoD Property in the Custody of Contractors, or approved substitute, including instructions on the reverse side of the form;
 - (3) In duplicate, to the cognizant Government property administrator, no later than October 31.
- (b) The Contractor is responsible for reporting all Government property accountable to this contract, including that at subcontractor and alternate locations.

(End of clause)

5352.204-9000 NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY AND VISITOR GROUP SECURITY AGREEMENTS (APR 2003)

This contract contains a DD Form 254, DOD Contract Security Classification Specification, and requires performance at a government location in the U.S. or overseas. Prior to beginning operations involving classified information on an installation identified on the DD Form 254, the contractor shall take the following actions:

(a) At least thirty days prior to beginning operations, notify the security police activity shown in the distribution block of the DD Form 254 as to:

- (1) The name, address, and telephone number of this contract company's representative and designated alternate in the U.S. or overseas area, as appropriate;
- (2) The contract number and military contracting command;
- (3) The highest classification category of defense information to which contractor employees will have access;
- (4) The Air Force installations in the U.S. (in overseas areas, identify only the APO number(s)) where the contract work will be performed;
- (5) The date contractor operations will begin on base in the U.S. or in the overseas area;
- (6) The estimated completion date of operations on base in the U.S. or in the overseas area; and,
- (7) Any changes to information previously provided under this clause.

This requirement is in addition to visit request procedures contained in DOD 5220.22-M, National Industrial Security Program Operating Manual.

(b) Prior to beginning operations involving classified information on an installation identified on the DD Form 254 where the contractor is not required to have a facility security clearance, the contractor shall enter into a Visitor Group Security Agreement (or understanding) with the installation commander to ensure that the contractor's security procedures are properly integrated with those of the installation. As a minimum, the agreement shall identify the security actions that will be performed:

- (1) By the installation for the contractor, such as providing storage and classified reproduction facilities, guard services, security forms, security inspections under DOD 5220.22-M, classified mail services, security badges, visitor control, and investigating security incidents; and
- (2) Jointly by the contractor and the installation, such as packaging and addressing classified transmittals, security checks, internal security controls, and implementing emergency procedures to protect classified material.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

LIST OF ATTACHMENTS

**SECTION J
LIST OF ATTACHMENTS**

(All listed attachments are at the end of this document)

Attachment 1, Award Fee Plan, 31 Oct 06	15 Pgs
Attachment 2, Capability Development Document (CDD), 10 Oct 06	89 Pgs
Attachment 3, Security Design Guidance (SDG), 04 Aug 06	9 Pgs
Attachment 4, Systems Engineering Plan (SEP), 28 July 06	19 Pgs
Attachment 5, System Threat Assessment (STA), 10 Oct 06	20 Pgs
Attachment 6, Test and Evaluation Master Plan (TEMP), Aug 06	19 Pgs
Attachment 7, DD254, 20 Nov 06	2 Pgs

STAFF SUMMARY SHEET

	TO	ACTION	SIGNATURE (Surname), GRADE AND DATE		TO	ACTION	SIGNATURE (Surname), GRADE AND DATE
1	TCAQ	Coord	<i>[Signature]</i> YC-02, 25 Jun 07	6			
2	TCJA	Coord	<i>[Signature]</i> MA 2 25 Jun 07	7			
3	TCPA	Coord	<i>[Signature]</i> 6/13	8			
4	TCCS	Sign		9			
5	TCCS-IM	Processing		10			

SURNAME OF ACTION OFFICER AND GRADE JoLynn Bien, YC-02	SYMBOL TCCS-IM	PHONE 229-3828	TYPIST'S INITIALS jlb	SUSPENSE DATE
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SUBJECT
Final Response USTC FOIA 07-35, Requester: FedSources (Lynne Skelley), Requesting HTC71107-C-0004, Customs Process Automation (CPA) Single Systems

DATE
07 JUN 2007

SUMMARY

1. Final response, full release of "clearly releaseable portions" of HTC71107-C-0004, for TCCS signature is at Tab 1.
2. Requester is Ms. Lynne Skelley, FedSources. She is requesting all "clearable releasable portions" of the contract and the Statement of Work. Contract vendor is ManTech and their proposal dated 20 Mar 07 is incorporated into the contract by reference. Since the proposal is "not" clearly releasable and requires a "reverse" FOIA action, it is not included in the response. The Statement of work is incorporated into the contract. Attachments 1 through 7 to the contract are releasable at <http://www.fbo.gov> and are not included in the response (Note: The web site is provided to the requester). FOIA request is at Tab 2.
3. TCAQ input is at Tab 3.

RECOMMENDATION

6. TCCS sign final response at Tab 1.

[Signature]
JOLYNN J. BIEN

Chief, Command Information Management

Attachments

1. Final Response for TCCS Signature
2. FOIA Request
3. TCAQ Input Memo, 6 June 07
4. Copy of Clearly Releasable Portions of Contract w/7 Attachments (USTC File Copy)

STAFF SUMMARY SHEET

	TO	ACTION	SIGNATURE (Surname), GRADE AND DATE		TO	ACTION	SIGNATURE (Surname), GRADE AND DATE
1	TCAQ	Coord	<i>[Signature]</i> YC-3, 7 Jun 07	6			
2	TCJA	Coord	<i>[Signature]</i> TA, 6/8/08, Clyde	7			
3	TCPA	Coord		8			
4	TCCS	Sign		9			
5	TCCS-IM	Processing		10			

SURNAME OF ACTION OFFICER AND GRADE JoLynn Bien, YC-02	SYMBOL TCCS-IM	PHONE 229-3828	TYPIST'S INITIALS jlb	SUSPENSE DATE
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SUBJECT Final Response USTC FOIA 07-35, Requester: FedSources (Lynne Skelley), Requesting HTC71107-C-0004, Customs Process Automation (CPA) Single Systems	DATE 07 JUN 2007
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RECOMMENDATION

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[Signature]
 JOLYNN J. BIEN
 Chief, Command Information Management

Attachments

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- FOIA Request
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