

## List of Attachments

Attachment A	List of Deliverables .....	A-1
Attachment B	DPS Functional Requirements.....	B-1
Attachment C	DPS Technical, Security, and Accreditation Requirements .....	C-1
Attachment D	Required DPS Interfaces .....	D-1
Attachment E	Performance Requirements Summary (PRS).....	E-1
Attachment F	Customer Satisfaction Survey Questions and Statistical Validity Table .....	F-1
Attachment F	Customer Satisfaction Survey Questions and Statistical Validity Table .....	F-1
Attachment G	SDDC Family of Systems .....	G-1
Attachment H	Transportation Provider Qualification Program Functional Requirements .....	H-1
Attachment I	Electronic Billing & Payment Concept of Operations .....	G-1
Attachment J	Best Value Distribution Methodology .....	H-1
Attachment K	Education & Training Concept of Operations .....	K-1

### Attachment A List of Deliverables

Paragraph No.	Performance Objective	Deliverable	Suspense
2.2.1	1	Program Management Plan	Within 20 days after contract start
2.2.1	2	Monthly Progress and Status Report	8th business day of each subsequent month
2.2.1	3	Monthly In-Process Review (IPR) Agenda	Five business days prior to each scheduled IPR
2.2.1	3	Monthly IPR Read ahead	Two business days prior to each scheduled IPR
2.2.1	3	IPR attendance by service provider key personnel	As required by the Government
2.2.1	3	IPR Session Minutes	Three business days after each IPR
2.2.2	4	Scheduled Meeting Read-a heads and Briefing Slides	Two business days prior to scheduled meeting
2.2.2	4	Scheduled Meeting Session Minutes	Three business days after meeting
2.2.3	5	Draft comprehensive gap analysis	<b>Eighty (80)</b> days after contract start
2.2.3	5	Final comprehensive gap analysis	Fourteen (14) after receipt of Government comments
2.2.3	6	Draft Comprehensive design documentation	<b>Eighty (80)</b> days after contract start
2.2.3	6	Final Comprehensive design documentation	Fourteen (14) after receipt of Government comments
2.2.4	7	Draft of the updated PMP with the development, test, and evaluation milestone plan	<b>Eighty (80)</b> days after contract start
2.2.4	7	Final version of the updated PMP with the development, test, and evaluation milestone plan	Fourteen (14) after receipt of Government comments
2.2.4	8	Draft of the updated PMP with the implementation and transition milestone plan	<b>Eighty (80)</b> days after contract start
2.2.4	8	Final version of the updated PMP with the implementation and transition milestone plan	Fourteen (14) after receipt of Government comments
2.2.4	9	Draft of the updated PMP with the training plan, including milestones	<b>Eighty (80)</b> days after contract start
2.2.4	9	Final version of the updated PMP with the training plan, including milestones	Fourteen (14) after receipt of Government comments
2.2.5	10	Development and delivery of fully integrated functionality for Increment 1. DPS services shall comply 100 percent with Government-approved functional, technical, security and accreditation, and interface requirements before acceptance by the Government.	<b>143 days</b> after the start of Task 2

Paragraph No.	Performance Objective	Deliverable	Suspense
2.2.5	10	Appropriate sections of the user manuals, training materials/software and system documentation for Increment 1 in accordance with Performance Objective 10.	143 days after the start of Task 2
2.2.5	10	Development and delivery of fully integrated functionality for Increment 2. DPS services shall comply 100 percent with Government-approved functional, technical, security and accreditation, and interface requirements before acceptance by the Government.	113 days after delivery of Increment 1
2.2.5	10	Appropriate sections of the user manuals, training materials/software and system documentation for Increment 2 in accordance with Performance Objective 10.	113 days after delivery of increment 1
2.2.6	11	Software Development Test (SDT) Software Test Plan (STP)	14 days prior to the start of SDT
2.2.6	11	SDT Software Test Results (STR)	Five (5) business days after the completion of SDT
2.2.6	11	Successful demonstration of DPS functionality at the completion of SDT	Prior to delivery of each increment to the Government
2.2.8	13	Final training materials covering increment 1 functionality	At the conclusion of Increment 1 SAT.
2.2.8	13	Final training materials covering increment 2 functionality	At the conclusion of Increment 2 SAT.
2.2.8	13	Metrics to demonstrate the effectiveness of the training	As required by the Government
2.2.8	13	Training tutorial capability within DPS for personnel authorized to move personal property in the DoD program	Concurrent with the deliver of Increment 2.
2.2.8	13	Developing materials (e.g. manuals, instructions) and training DECC personnel on system administration procedures	Thirty (30) days prior to going into production.
2.2.9	14	Draft of the updated PMP with the change management plan, including milestones	(45) days after the start of Task 2
2.2.9	14	Revised version of the updated PMP with the change management plan, including milestones	Fourteen (14) days after receipt of Government comments
2.2.9	15	Status of the implementation effort and any recommended changes to the PMP during monthly IPRs	With Monthly IPR
2.2.10	16	Draft of information assurance management plan	Thirty (30) days after the start of Task 2
2.2.10	16	Revised information assurance management plan	Fourteen (14) days after receipt of Government comments

Paragraph No.	Performance Objective	Deliverable	Suspense
2.2.10	16	Automated Information System Security Plan, including a Security Testing and Evaluation Plan, and a Systems Security Authorization Agreement (SSAA)	<b>256 days</b> after the start of Task 2
2.2.11	17	Weekly summary of users' calls, identifying user problems, trends, recommendations for improvement and metrics	By noon each Monday for the preceding week
2.2.12	18	Draft User Satisfaction Measurement Plan	Thirty (30) days prior to delivery of increment 2
2.2.12	18	Revised User Satisfaction Measurement Plan	Fourteen (14) days after receipt of Government comments
2.2.12	18	Report on results of surveys	Monthly based on User Satisfaction Measurement Plan
2.2.13	19	Draft Configuration Management (CM) plan	Thirty (30) days after the start of Task 2
2.2.13	19	Revised Configuration Management (CM) plan	Fourteen (14) days after receipt of Government comments
2.2.13	19	Updated Configuration Management (CM) plans	As required during the system life cycle.
2.2.13	20	Notification to the Government of any commercial component upgrades	Thirty (30) days prior to product release
2.2.13	20	DPS upgrade plan	Within thirty (30) days after the release of commercial component (COTS) upgrades
2.2.13	20	All upgrades within DPS in accordance with approved upgrade plan	Within thirty (30) days of Government approval of the upgrade plan.
2.2.13	20	Updated user manuals, training materials and software, and system documentation	When system changes are made available to the Government for testing
2.2.13	20	Revised user manuals, training materials and software, and system documentation	Fourteen (14) days after receipt of Government comments
2.2.13	20	Developed source code	At implementation of each release
2.2.13	20	Software version description document (SVD)	At implementation of each release
2.2.14	21	Operational availability statistics/metrics	monthly report
2.2.15	22	<b>Draft HAP and COOP plan</b>	Ninety (90) days after the start of Task 2
2.2.15	22	<b>Revised HAP and COOP plan</b>	Fourteen (14) days after receipt of Government comments
2.2.15*	22	<b>Updated HAP and COOP plan</b>	As required during the system

Paragraph No.	Performance Objective	Deliverable	Suspense
			life cycle
2.2.15	22	HAP capability	In conjunction with DPS going into production
2.2.15	22	COOP system in place, tested and operational	Within ninety (90) days after DPS goes into production
2.2.15	22	Annual COOP Test/Operation	As coordinated with the Government and the DPS COOP Plan
2.2.16	23	Backup and emergency restoration system	Thirty (30) days prior to DPS going into production
2.2.16	23	Draft Contingency Plan, and a Disaster Recovery Plan	Sixty (60) days prior to DPS going into production
2.2.16	23	Revised Contingency Plan, and a Disaster Recovery Plan	Fourteen (14) days after receipt of Government comments.
2.2.17	24	Draft sustainment training materials	With issuance of each major release for testing
2.2.17	24	Revised sustainment training materials	Fourteen (14) days after receipt of Government comments.
2.2.17	24	Updates to training materials and tutorials to the users	(14) days prior to the release of new DPS functionality