

RECORD REPRODUCTION COVER SHEET

The attached records are:

Releasable to the Public

Denied to the Public

Subject:

FA8770 - 99-F-8015

FOIA Control Number:

02-407 B

Date Reproduced:

FREEDOM OF INFORMATION ACT (FOIA) RESPONSE AND INVOICE

	REQUEST NUMBER 02-407AB
	FROM 88 CG/SCCMF (FOIA Office) Building 676 Rm 150 2435 5th Street Area B Wright-Patterson AFB OH 45433
	REQUESTED RECORDS <input checked="" type="checkbox"/> PARTIALLY RELEASABLE

DOCUMENTS ARE ATTACHED

DOCUMENTS WILL BE FORWARDED ON RECEIPT OF PAYMENT

DOCUMENTS MAY BE VIEWED AT THIS LOCATION (Please call for an appointment)

TIME EXTENSION IS REQUIRED BECAUSE

ALL OR PART OF THE REQUESTED RECORDS ARE NOT AT THIS LOCATION

VOLUMINOUS RECORDS MUST BE COLLECTED AND REVIEWED

RECORDS ARE BEING REVIEWED BY ANOTHER AGENCY FOR POSSIBLE RELEASE

WE HOPE TO PROVIDE A FINAL DECISION BY _____

2. THE COSTS OF PROVIDING THESE DOCUMENTS ARE INDICATED BELOW

REQUEST ACTIONS	RATE	MATERIAL	TIME	COST
SEARCH (Hourly)	\$44.00		1.00	\$44.00
REVIEW (Hourly)				
COPY (Page)				
COMPUTER MACHINE TIME (Hourly)				
COMPUTER OPERATOR TIME (Hourly)				
COMPUTER TAPES				
OTHER CD				
TOTAL AMOUNT DUE				\$44.00

3. Send your check or money order payable to "US DEPARTMENT OF TREASURY " with a copy of this invoice within 30 days.
(Future requests will not be processed until payment is received.)

3A. MAIL TO
88 CG/SCCMF (FOIA Office)
2435 5th Street Area B
Wright-Patterson AFB OH 45433

4. THIS ACKNOWLEDGES RECEIPT OF YOUR CHECK OR MONEY ORDER FOR PAYMENT OF REQUESTED DOCUMENTS

NUMBER	DATE	AMOUNT

5. ALL OR PART OF THE INFORMATION YOU REQUESTED IS NOT AVAILABLE AT THIS INSTALLATION. WE HAVE FORWARDED YOUR REQUEST TO THE FOLLOWING LOCATION FOR ACTION WITH DIRECT RESPONSE TO YOU.

6. COMMENTS

Attached:
1 - Denial Letter
2 - Request
3 - Released Records

Point of Contact (FOIA) is Abby Boggs (937) 904-8203

7. FREEDOM OF INFORMATION ACT MANAGER

NAME AND PHONE Sheree M. Coon (937) 904-8207	SIGNATURE <i>Sheree M. Coon</i>	DATE <i>2 Dec 02</i>
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DEPARTMENT OF THE AIR FORCE
HEADQUARTERS 88TH AIR BASE WING (AFMC)
WRIGHT-PATTERSON AIR FORCE BASE OHIO

6 NOV 2002

88 ABW/JA
5135 Pearson Road RM 129
Wright-Patterson AFB OH 45433-5321



This is in response to your 11 July 2002 Freedom of Information Act (FOIA) request for a copy of contract FA8770-99-F-8015. The FOIA control number assigned to your initial request is 02-407AB.

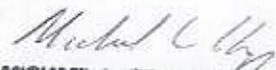
The records you have requested are partially exempt from disclosure. Specifically, some sections you requested contain commercial and financial information that the Government received with the understanding that the information will be retained on a privileged or confidential basis in accordance with the customary handling of such records. Release of this information would likely cause substantial harm to the competitive position of the source providing the information; impair the Government's ability to obtain the necessary information in the future; or impair some other legitimate Government interest. **The authority for this exemption can be found in the United States Code, Title 5, Section 552 (b)(4).**

If you decide to appeal this decision, write to the Secretary of the Air Force within 60 calendar days from the date of this letter. Include in the appeal your reasons for reconsideration and attach a copy of this letter. Address your letter as follows:

Secretary of the Air Force
THRU: 88 CG/SCCMF
Bldg 676, Area B
2435 5th Street Rm 150
Wright-Patterson AFB OH 45433-7802

Sincerely

- 2 Atchs
1. Initial Request
2. Released Documents


MICHAEL L. COLOPY, Colonel, USAF
Staff Judge Advocate

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. GS-35F-4528G		2. DELIVERY ORDER/ CALL NO. FA8770-99-F-8015		3. DATE OF ORDER/CALL (YYYYMMDD) 1999 AUG 18		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-A7		
MSG PK MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT PATTERSON AFB OH 45433-5006 ROBIN C. FULMER 937-257-3346 Robin.Fulmer@wpafb.af.mil		CODE FA8770		7. ADMINISTERED BY (if Other than 6) HQ MSG/PK MATERIEL SYSTEMS CONTRACTING DIV 4375 CHIDLAW ROAD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006		CODE FA8770		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>		
9. CONTRACTOR LOGTEC NAME AND ADDRESS 2900 PRESIDENTIAL DRIVE SUITE 130 FAIRBORN OH 45324-6292 (937) 429-2928		CODE OBJU6		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED		
						12. DISCOUNT ITEMS N				
						13. MAIL INVOICES TO ADDRESS IN BLOCK SEE SECTION G				
14. SHIP TO SEE SCHEDULE		CODE		15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNT SRVC DFAS-PE/FPO DOD BRANCH PO BOX 33800 PENSACOLA FL 32508-3800		CODE N68566		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. DELIVERY/ CALL TYPE OF ORDER		<input checked="" type="checkbox"/> X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your SFA F19628-99-A-0035 Furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)				
		<i>Patricia M. Kittles</i>		PATRICIA M. KITTLES						
						If this box is marked, supplier must sign Acceptance and return the following number of copies:				
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SECTION G										
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT
		REFERENCE MSG CONTROL NUMBER: 99-0116								NTE
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA				25. TOTAL		\$251,016.51		
		BY <i>Patricia M. Kittles</i> CONTRACTING/ORDERING				29. DIFFERENCES				
25. QUANTITY IN COLUMN 20 HAS BEEN		<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS		
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
				FINAL				34. CHECK NUMBER		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		32. PAYMENT				35. BILL OF LADING		
				COMPLETE						
				PARTIAL						
				FINAL						
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.			

THIS ORDER IS WRITTEN UNDER THE INFORMATION TECHNOLOGY SERVICES PROGRAM (ITSP),
BPA F19628-99-A-0035, MSG CONTROL NUMBER 99-0116.

Section F - PERIOD OF PERFORMANCE.

The period of performance for this task order is 19 Aug 1999 through 18 Aug 2000.

THE FUNCTIONAL AREA CHIEF (FAC) AND FUNCTIONAL AREA EVALUATOR (FAE) ARE DESIGNATED AS
FOLLOWS:

1. FAC: LAURIE WOHLERS, MSG/ILMM, (937) 257-0063
4170 HEBBLE CREEK RD, AREA A, BLDG 280
WRIGHT PATTERSON AFB OH 45433
2. FAE: C. BUFFY COOK, MSG/ILMM, (937) 656-0599
4170 HEBBLE CREEK RD, AREA A, BLDG 280
WRIGHT PATTERSON AFB OH 45433

SECTION G - CONTRACT ADMINISTRATION DATA

Invoices will be prepared in accordance with the contract clause entitled "Prompt
Payment", "Invoices", or "Payments Under Time-and Material and Labor-Hour Contracts".
Invoices shall be sent to the Contracting Officer's Technical Representative (COTR) for
administrative processing and subsequent payment by the Accounting and Finance Office.

PREPARATION AND SUBMITTAL OF INVOICES:

CONTRACTOR: INVOICES SHOULD BE PREPARED IN ACCORDANCE WITH FAR PART 32 PAYMENTS CLAUSES.
INVOICES SHOULD CITE THE CONTRACT NUMBER AND LIST APPLICABLE CONTRACT LINE ITEM NUMBERS
AND ASSOCIATED CHARGES.

SEND INVOICES TO THE ADDRESS LISTED BELOW:

MSG/ILMM
JIM MANG
4170 HEBBLE CREEK RD, AREA A, BLDG 280
WRIGHT PATTERSON AFB OH 45433
(937) 656-2460

Also send a COPY of each invoice, marked "INFORMATION ONLY COPY - ATTENTION ACCOUNTING
OFFICE" by one of the following ways:

- E-mail to: Sandy.VanEtten@wpafb.af.mil
or
FAX to: (937) 656-2298
or
Mail to: MSG/FMF
ATTN: SANDY VAN ETEN
4225 LOGISTICS AVE., STE 20
WRIGHT PATTERSON AFB OH 45433-5761

FOR PAYMENT PURPOSES, THE CONTRACTOR'S GSA SCHEDULE NUMBER IS: GS-35F-4528G

Section I:

ORGANIZATIONAL CONFLICT OF INTEREST (AFMC) (JUL 1997)

(a) The following restrictions and definitions apply to prevent conflicting roles
which may bias the Contractor's judgment or objectivity, or to preclude the Contractor
from obtaining an unfair competitive advantage in concurrent or future acquisitions.

- (1) Descriptions or definitions:

"Contractor" means the business entity receiving the award of this contract, its parents, affiliates, divisions and subsidiaries.

"Development" means all efforts towards solution of broadly-defined problems. This may encompass research, evaluating technical feasibility, proof of design and test, or engineering of programs not yet approved for acquisition or operation. "Proprietary Information" means all information designated as proprietary in accordance with law and regulation, and held in confidence or disclosed under restriction to prevent uncontrolled distribution. Examples include limited or restricted data, trade secrets, sensitive financial information, and computer software; and may appear in cost and pricing data or involve classified information. "System" means the system that is the subject of this contract. "System Life" means all phases of the system's development, production, or support. "Systems Engineering" means preparing specifications, identifying and resolving interface problems, developing test requirements, evaluating test data, and supervising design. "Technical Direction" means developing work statements, determining parameters, directing other Contractors' operations, or resolving technical controversies.

(2) Restrictions: The Contractor shall perform systems engineering and/or technical direction, but will not have overall contractual responsibility for the system's development, integration, assembly and checkout, or production. The parties recognize that the Contractor shall occupy a highly influential and responsible position in determining the system's basic concepts and supervising their execution by other Contractors. The Contractor's judgment and recommendations must be objective, impartial, and independent. To avoid the prospect of the Contractor's judgment or recommendations being influenced by its own products or capabilities, it is agreed that the Contractor is precluded for the life of the system from award of a DoD contract to supply the system or any of its major components, and from acting as a subcontractor or consultant to a DoD supplier for the system or any of its major components.

(a)(2)(i) The Contractor shall prepare and submit complete specifications for nondevelopmental items to be used in a competitive acquisition. The Contractor shall not furnish these items to the DoD, either as a prime or subcontractor, for the duration of the initial production contract plus (one day after contract completion).

(b) The Contractor agrees to accept and to complete issued delivery orders, provided that no new organizational conflicts of interest are created by the acceptance of that order. The Contracting Officer shall identify the organizational conflict of interest in each order. The Contractor shall not contract with Government prime Contractors or first-tier subcontractors in such a way as to create an organizational conflict of interest.

Section I - 5352.227-9000 EXPORT-CONTROLLED DATA RESTRICTIONS (AFMC) (JUL 1997)

(a) For the purpose of this clause,

(1) Foreign person is any person who is not a citizen or national of the U.S. or lawfully admitted to the U.S. for permanent residence under the Immigration and Nationality Act, and includes foreign corporations, international organizations, and foreign governments;

(2) Foreign representative is anyone, regardless of nationality or citizenship, acting as an agent, representative, official, or employee of a foreign government, a foreign-owned or influenced firm, corporation or person;

(3) Foreign sources are those sources (vendors, subcontractors, and suppliers) owned and controlled by a foreign person.

(b) The Contractor shall place a clause in subcontracts containing appropriate export control restrictions, set forth in this clause.

(c) Nothing in this clause waives any requirement imposed by any other U.S. Government agency with respect to employment of foreign nationals or export controlled data and information.

(d) Equipment and technical data generated or delivered under this contract are controlled by the International Traffic in Arms Regulation (ITAR), 22 CFR Sections 121 through 128. An export license is required before assigning any foreign source to perform work under this contract or before granting access to foreign persons to any equipment and technical data generated or delivered during performance (see 22 CFR Section 125). The Contractor shall notify the Contracting Officer and obtain written approval of the Contracting Officer prior to assigning or granting access to any work, equipment, or technical data generated or delivered under this contract to foreign persons or their representatives. The notification shall include the name and country of origin of the foreign person or representative, the specific work, equipment, or data to which the person will have access, and whether the foreign person is cleared to have access to technical data (DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM)).

(End of Clause)

Section I - CLAUSES HEREBY INCORPORATED BY REFERENCE:

252.204-7000 DISCLOSURE OF INFORMATION (DFARS) (DEC 1991)

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

The following Special Contract Requirement is inserted in Section H of this order:

NATIONAL AGENCY CHECK (NAC) - DoD military, civilian, consultants, and contractor personnel using unclassified automated information systems, including e-mail, must have, at a minimum, a completed favorable National Agency Check (NAC)/Entrance National Agency Check in accordance with DoD 5200.2-R Personnel Security Program, January 1987. The Contractor is required to complete the application and apply for a NAC, for any employee not currently having a NAC, upon receipt of a task order where the employee will have access to automated information systems. The Contractor shall diligently pursue obtaining NACs for its employees.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0041

NTE \$211,487.56

Noun: ITSP LABOR (WORKING CAPITAL FUNDS)
ACRN: 9
Security: U
Contract type: Z - LABOR HOUR
Completion Date: 18 AUG 2000
Descriptive Data:

THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 11 AUG 99, AND ALSO IN ACCORDANCE WITH ATTACHED TABLE B-1 DATED 18 AUG 99.

004101

Noun: Funding Info Only
ACRN: AA \$211,487.56

0042

NSP

Noun: ITSP DATA
ACRN: AA
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 18 AUG 2000
Descriptive Data:

CONTRACT DATA REQUIREMENTS IN ACCORDANCE WITH ATTACHED CDRLS A001 THROUGH A004. PRICE INCLUDED IN LINE ITEM 0041.

0043

NTE \$39,528.95

Noun: ITSP TRAVEL (WORKING CAPITAL FUNDS)
ACRN: 9
Security: U
Contract type: S - COST REIMBURSEMENT
Completion Date: 18 AUG 2000
Descriptive Data:

TRAVEL REQUIRED IN ACCORDANCE WITH FAR 31.205.

004301

Noun: Funding Info Only
ACRN: AA \$39,528.95

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
EXHIBIT A	4	11 AUG 1999	CONTRACT DATA REQUIREMENTS LISTS (CDRLS)
ATTACHMENT 1	10	11 AUG 1999	STATEMENT OF WORK (SOW)
ATTACHMENT 2	2		SURVEILLANCE PLAN
ATTACHMENT 3	1	18 AUG 1999	TABLE B-1

**Information Technology and Systems
Program Management Support**

**Statement of Work
For the
Materiel Systems Group
Logistics Information Systems Program Office
Depot Maintenance Branch
(HQ MSG/ILMM)**

(11 AUG 99)

TABLE OF CONTENTS

<u>Para. No.</u>	<u>Title</u>
1.0	INTRODUCTION
2.0	BACKGROUND
3.0	SCOPE
4.0	STATEMENT OF WORK
4.1	Program Management Support Services
4.2	Acquisition and Logistics Support Services
5.0	PLACE OF PERFORMANCE
6.0	PERIOD OF PERFORMANCE
7.0	HOURS OF WORK
8.0	DELIVERABLE/DELIVERY SCHEDULE
9.0	TRAVEL
10.0	SECURITY AND PRIVACY
10.1	Clearances
10.2	National Agency Checks (NAC)
10.3	Sensitive but Unclassified non-Disclosure Agreements
11.0	POINTS OF CONTACT
12.0	GOVERNMENT FURNISHED RESOURCES AND EQUIPMENT
13.0	CONTRACTOR FURNISHED FACILITIES, SUPPLIES AND EQUIPMENT
14.0	YEAR 2000 COMPLIANCE REQUIREMENTS
15.0	EVALUATION CRITERIA
15.1	Introduction
15.2	General
15.3	Detailed Evaluation Criteria

1.0 INTRODUCTION

The Material Systems Group (MSG) at Wright-Patterson Air Force Base (WPAFB), Logistics Information Systems Program Office, Depot Maintenance Branch (MSG/ILMM) has a requirement for program management support services to cover requirements of Depot Maintenance (DM) systems modernization. The support, as outlined by this Statement of Work, will be instrumental in MSG/ILMM accomplishing their mission.

2.0 BACKGROUND

The MSG/ILMM is responsible for the oversight of systems engineering life cycle activities for development, enhancement, testing, deployment, and sustainment activities for Air Force Depot Maintenance systems.

The Depot Maintenance Modernization Program has three increments consisting of requirements extraction and data standardization, system engineering reviews and proposals, and system reengineering.

In addition to the designated modernization systems, there are approximately 30 systems in various stages of their lifecycles that require sustainment management activities. Several systems from the Joint Logistics Systems Center (JLSC) have had their management responsibilities passed to MSG/ILMM.

Other areas which impact the daily workload are Year 2000 compliance and integration (end-to-end) testing which adds to the already complicated day-to-day program management responsibilities for MSG/ILMM; the evolution of the Depot Maintenance Accounting and Production Systems (DMAPS) as a fully integrated depot maintenance system and the final stages of Programmed Depot Maintenance Scheduling System (PDMSS or G097) development. All of these initiatives require numerous, life cycle management tasks to include support of: data calls, meetings and presentations/reporting, analysis of future plans, and day-to-day management activities.

3.0 SCOPE Specific objectives of this Statement of Work (SOW) include program management support of Depot Maintenance Systems modernization, sustainment, Program Management Responsibility Transfer (PMRT) and decommissioning of DM Systems. This SOW is designed to support MSG/ILMM in fulfilling the responsibilities of managing the development, enhancement, implementation, and sustainment activities of the Logistics Information System Program Office (SPO).

The contractor shall provide a full range of program management and acquisition support for the aforementioned areas. Specifically, this SOW defines the requirements to provide the following support for:

- Requirements definition and analysis
- Review and validate technical documents
- Milestone review and PMRT assistance
- System schedule and integrated schedule preparation to support systems engineering life cycle activities
- Review of earned value reporting as it applies to program status
- General program office activities
- Recommendation of business strategies
- Development of metrics to track program success
- Program management of one or multiple projects
- Draft, prepare and deliver, as requested, briefings, presentations and reviews reflecting software development and maintenance events.

4.0 STATEMENT OF WORK

The contractor shall provide a Funds and Man-Hours Expenditure Report (CDRL A001). The contractor shall support MSG/ILMM by performing the following data systems and program management support tasks.

Deliverable: Funds and Man-Hours Expenditure Report, DI-FNCL-80331/T
(CDRL A001)

4.1 Project Management Support Services. The contractor shall provide the following program management support services to the Depot Maintenance Branch.

- The contractor shall review and validate technical documents and assist with milestone reviews and PMRTs (CDRL A002).
- The contractor shall analyze specific system schedules and/or integrated schedules to support systems engineering lifecycle activities (CDRL A002).
- The contractor shall recommend work breakdown structures and develop metrics to track program success(CDRL A002).
- The contractor shall participate in site survey to evaluate software and hardware requirements (CDRL A002).
- The contractor shall provide monthly project management status and technical support through the change proposal life-cycle process. Change

proposals may consist of new business opportunities, technical proposals for changes to the hardware or software baseline configurations, and suitable alternatives as background for recommended change proposal solutions (CDRL A002).

- Assist with analysis of requirements, technical documents, systems and workload schedules, and general program office reports
- Develop and recommend business strategies, metrics and key performance parameters (CDRL A002).
- Provide monthly reports of ILM program management activities (CDRL A003)
- The contractor shall support systems engineering lifecycle milestone reviews to include, but not be limited to System Requirements Reviews, Program Design Reviews, and Critical Design Reviews and other related documents.
- The contractor shall provide functional and technical guidance for requirements definition and life-cycle management of data systems(CDRL A002).
- The contractor shall provide software system management services for assigned Data System Designators (DSD)

Deliverable: Technical Reports, DI-MISC-80508 (CDRL A002)

Deliverable: Monthly Status Report, DI-MISC-80508 (CDRL A003)

4.2 Acquisition and Logistics Support Services. The contractor shall provide acquisition and logistics support services to the Depot Maintenance Branch.

- The contractor shall support requirements definition and analysis.
- Provide technical documents support of depot maintenance systems requirements.
- Assist in the formulation and evaluation of operational analyses.
- Prepare documents to develop and execute project plans at system level (CDRL A002).
- Assist in the development and implementation of project tracking procedures.
- Assist with a strategic workload plan
- Assist with researching and developing MSG/ILMM responses to data calls from the Department of Defense (DoD) the Air Force, Air Force Materiel Command (AFMC), the Electronic Systems Center, and other activities.

- Provide monthly reports of ILMM acquisition, information system maintenance and development as well as logistics activities (CDRL A003).

Deliverable: Technical Reports, DI-MISC-80508 (CDRL A002)

Deliverable: Monthly Status Report, DI-MISC-80508 (CDRL A003)

5.0 PLACE OF PERFORMANCE

The primary work location under this order is at (Government site) HQ MSG/ILMM location, which is 4170 Hebble Creek Rd., Area A, Bldg. 280, Door 15, Wright-Patterson AFB, OH 45433-5645 and the alternate work site is the Contractor's facility. Any deviation from these locations requires prior approval of the Government.

6.0 PERIOD OF PERFORMANCE

The period of performance for this delivery order shall be one year. The Government reserves the right to invoke up to two additional option years after the original period of performance if the selected contractor maintains a superior level of performance. These option years shall be pre-priced and included in the contractor's proposal.

7.0 HOURS OF WORK

The contractor shall normally perform work between the hours of 0800 to 1700 Monday through Friday, excluding official Government holidays. All work shall be performed in conjunction with Government duty hours and the Government holiday schedule. Alternative work hours, as dictated by the specific project, must be approved by the Government.

8.0 DELIVERABLE/DELIVERY SCHEDULE.

CDRL	SOW Para #	Deliverable Title	DID #	Due Date
A001	4.0	Funds nad Man-Hours Expenditure Report	DI-FNCL-80331/T	45 days after contract award and 10 calendar days after the end of each month thereafter.
A002	4.1, 4.2	Technical Reports	DI-MISC-80508	As required.
A003	4.1, 4.2	Monthly Status Report	DI-MISC-80508	45 days after contract award and 10 calendar days after the end of each month thereafter.
A004	8.0	Trip Report	DI-MISC-80508	As required, but no later than 10 calendar days after travel concludes.

9.0 TRAVEL. It shall be necessary for Contractor personnel to visit various Air Force installations and/or Contractor facilities to successfully perform some of the workload taskings. The Contractor shall obtain MSG/ILMM approval prior to the accomplishment of any travel. The contractor shall make all travel arrangements using their own or commercial travel agency resources. The cost of travel and travel processing will be a separate contract line item number (CLIN) to this contract. The contractor employee shall file a travel voucher with his/her employer (contractor) for reimbursement IAW Federal Acquisition Regulations (FAR) 31.205-46. The regulation is available on the Internet at the following address: <http://www.arnet.gov/far/loadframe.html>. Trip Reports shall be submitted for each trip (CDRL A004). Anticipated travel locations include:

- Tinker AFB, Oklahoma City, OK (3 trips)
- Hill AFB, Ogden, UT (3 trips)
- Robins AFB, Warner Robins, GA (3 trips)
- Contractor facilities in Huntsville, Alabama to support Depot Maintenance Accounting and Production System (DMAPS) (1 trip)

The Government shall provide on-site workspace for contractor personnel traveling on official business. Workspace shall be comparable to that provided to Government personnel but will not include personal computers.

# Trips	# Travelers	Duration	Location of Travel
10	1	5 days	ALCs and Contractor sites

Deliverable: Trip Report, DI-MISC-80508 (CDRL A004)

10.0 SECURITY AND PRIVACY.

10.1 Clearances. The Contractor may be required to have access to production data during the performance of this Task Order. Any information, records, or data the Contractor may have access to may be highly sensitive. The Contractor shall not divulge any information about AFMC files, source selection activities and processes, or any other sensitive information, to anyone who is not authorized to have access to such information. It shall be the Contractor's responsibility to ensure that their personnel have the proper authorizations. The Contractor shall observe and comply with the security provisions in effect at any AFMC facility. ID badges shall be worn and displayed at all times.

10.2 National Agency Checks (NAC). Contractor personnel using unclassified automated information systems, including e-mail, must have, at a minimum, a completed favorable National Agency Check (NAC)/Entrance National Agency Check in accordance with DoD

5200.2-R Personnel Security Program, January 1987. The Contractor is required to complete the application and apply for a NAC, for any employee not currently having a NAC, upon receipt of a task order where the employee will have access to automated information systems. The Contractor shall diligently pursue obtaining NACs for its employees.

10.3 Sensitive but Unclassified Non-disclosure Agreements. The Contractor shall be required to have all employees, prime and sub-contracted, sign a sensitive but unclassified, non-disclosure agreement prior to soliciting data from the Air Force.

11.0 POINT OF CONTACT

Functional Area Evaluator (FAE): C. Buffy Cook

MSG/ILMM

4170 Hebble Creek Rd., Area A, Bldg. 280

Wright-Patterson AFB, OH 45433

Phone: DSN 986-0599 Comm 937-656-0599

Fax: 937-656-2164

E-mail: Buffy.Cook@wpafb.af.mil

12.0 GOVERNMENT FURNISHED RESOURCES AND EQUIPMENT

The Government will provide the following resources:

- Directives and Publications: The Government shall provide the contractor access to AFMC libraries containing Air Force directives, publications and documentation instrumental in the performance of this order.
- Computer/LAN: The Government shall provide Wright-Patterson AFB LAN server connectivity for contractor personnel working on-site during the performance of this order.
- Facilities: The Government shall provide the contractor access to all facilities, as required to perform this order. They shall provide workspace for the contractors directly supporting the projects/programs. Workspace shall be comparable to that provided to Government personnel. The Contractor shall prominently display an identification badge at all times when at any Government site when performing this task.
- Office supplies: The Government shall provide the contractor access to normal office supplies for on-site contractor personnel.
- Personnel access: The Government shall provide reasonable access to personnel.

13.0 CONTRACTOR FURNISHED FACILITIES, SUPPLIES, AND EQUIPMENT

The contractor shall furnish facilities, supplies and equipment for on- or off-site support related to this task order.

- Facilities: The contractor shall provide facilities, equipment and supplies for any off-site support related to this task order.

14.0 YEAR 2000 (Y2K) COMPLIANCE REQUIREMENTS

This SOW is for program office and integration support. The contractor is not responsible for developing, modifying or testing code for Y2K certification or implementation. The Contractor will participate in reviews and evaluations of Y2K solutions.

15. EVALUATION CRITERIA

15.1 Introduction. This section outlines the criteria the Government will use in evaluating the Contractor's capabilities and proposals for the MSG/ILMM Program Management Support Delivery Order. The criteria are intended to confirm the Contractor's capabilities and to show the scope of the evaluation to be performed on proposals submitted in response to this Request for Proposal (RFP).

15.2 Basis For Contract Award

15.2.1 General. This RFP is issued in accordance with General Services Administration services multiple award schedule procedures. Award will be made to the Contractor whose proposal conforms to solicitation requirements and is judged, by an integrated assessment of the criteria listed below, to be the most advantageous to the Government, price and other factors considered. The Government plans to award one (1) task order for the effort listed in the Statement of Work (SOW). However, the Government reserves the right to award more than one (1) task order, one (1) task order, or no task order at all, depending on the quality of the proposal(s) submitted and the availability of funds.

15.2.2 Selection. The Government will determine the proposal that provides the most advantageous offer to satisfy the requirements of this solicitation based on an integrated assessment of each proposal. This selection will be based on the criteria below. The Government reserves the right to award to other than the Contractor with the lowest price.

15.3 Detailed Evaluation Criteria.

15.3.1 Technical Area.

15.3.1.1 The Technical Area will be evaluated for soundness of approach and compliance with requirements. Specifically, the Contractor must demonstrate a significant understanding of the following:

- AFMC Depot Maintenance Systems
- Systems Modernization Processes (Graphical User Interface Environment)
- Defense Information Infrastructure Common Operating Environment (DII/COE) Requirements
- Global Combat Support System (GCSS) Environment
- Chief Financial Officer (CFO) Compliance
- Data Depot/Warehouse Development (Working Knowledge)
- Joint Technical Architecture (JTA) Requirements

15.3.1.2 Soundness of Approach. The proposal will be evaluated from the standpoint of adherence to sound practices and the Contractor's approach to accomplishing the specific requirements of the SOW.

15.3.2 Management Area.

15.3.2.1 Special Qualifications. The Contractors will be evaluated as to their ability/skills to perform the requirements. Knowledge of the Logistics Information SPO's Depot Maintenance Division.

15.3.2.2 Unique Qualifications. The Contractors will be evaluated as to their unique qualifications, i.e., what percent of the Company's total work is supporting government contracts; what percent of the Company's total work is supporting the USAF; years of tenure working on government contracts; categorized as a small business; business office in Dayton; strength of teaming arrangements; stable work force, etc.

15.3.2.3 Resumes. Resumes will be evaluated to assess the Contractor's ability to provide qualified employees that meet the requirements.

15.3.3 Past Performance. Past Performance will be evaluated to determine the Contractor's ability to perform the requirements of this SOW.

15.3.4 Cost/Price Area. The Cost/Price Area will be evaluated based upon the total proposed prices and the degree to which the Contractor's proposed costs/prices indicate a clear understanding of and sound approach to meeting the objectives/requirements of the solicitation.

Surveillance Plan

for
MSG/ILMM
Program Management Support

General:

This Surveillance Plan is developed in accordance with AFMC FAR Supplement 5337.91 to establish the procedures for monitoring, reporting, and evaluating the performance of TBD, under Contract No. TBD, BPA & Order No. TBD. Contractor requirements, level of performance evaluation, frequency and method of inspection, review responsibilities and reporting requirements are delineated in subsequent paragraphs.

1. Contract Requirements:

- a. TBD is tasked to provide program management support.
- b. Contract Data Requirements List (CDRL) requirements are identified in the Statement of Work.

2. Level of Performance Evaluation

The contractor will be evaluated in the following areas: Technical Performance, Schedule/Timeliness of Deliveries, and Contractor Resource Control. In addition, each office/Directorate employing TBD personnel will provide an independent performance evaluation.

a. **Technical Performance:** The contractor will be evaluated as to the quality of the output of his work. The contractor's personnel should be technically competent in the tasks identified in the statement of work, contract job descriptions. Included in the technical performance is the contractor's contribution in meetings/reviews, the quality of the contractor's technical reports, contractor's productivity and the overall quality of technical support provided. Technical performance will be evaluated and considered acceptable when reports submitted are current, accurate and complete upon initial submission, work effort is accurate, timely and complete and other indicators as identified during the period of performance of this delivery order (DO).

b. **Schedule/Timeliness of Deliveries:** The contractor should be responsive to Government taskings and submit his monthly reports, technical reports and trip reports in a timely manner. Reports will be considered timely when they are submitted in accordance with the schedule established by the Task Leader and FAE and in accordance with the CDRLs associated with this DO

c. **Contractor Resource Control:** The contractor is to use the hours authorized in a manner so as to provide support throughout the intended period of performance. The contractor should not exceed the material, travel or other cost reimbursable CLINs without prior contract approval. The contractor will be evaluated in the successful control of resources devoted to the DO. The FAE (alt. FAE) shall compare on a monthly basis the contractor's labor and dollar usage rate with those allocated for the effort. Any discrepancies will be brought to the attention of appropriate contractor program manager, the FAC and the contracting officer.

d. **Performance Evaluation by Support Disciplines:** The following offices will perform an independent performance evaluation contractor support: MSG/ILMM.

3. Frequency and Method of Inspection

The ability to monitor the contractor's performance occurs on a daily basis because of collocation in the Program Office. Deficiencies noted should be brought to the attention of the FAE as soon as they occur. Method of inspection is both by observation and review of written documentation and contractor CDRL submittals. Submission of the evaluation checklist

(Atch 1) by each independent office monitor will be on a semi-annual basis. Any rating other than satisfactory will be accompanied by a narrative.

4. Review Responsibilities

Each office/directorate using TBD personnel will be responsible for appointing a person to complete the monthly evaluation checklist. His/her name shall be provided to the FAE immediately after start of DO. The FAE will ensure that a copy of this Surveillance Plan and copies of the Evaluation Checklist are provided to the appointed representative.

5. Reporting Requirements

The FAE or alt FAE will be responsible for maintaining the Surveillance Log. The Surveillance Log shall be filled out by the FAE on a monthly basis. The log will be a summary of the Evaluation Checklists submitted by each independent office monitor and will provide an overall evaluation of the contractor's performance. The surveillance log shall be submitted through the FAC to the PCO for review semi-annually (when requested).

TABLE B-1

<u>CONTRACT LABOR CATEGORY</u>	<u>BILLING RATE</u>	<u>HOURS</u>	<u>EXTENDED</u>
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EXEMPT
5 U.S.C. 552 (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE
9 - Multiple Type

PAGE OF PAGES
1 of 5

2. AMENDMENT/MODIFICATION NO. FA8770-99-F-8015 P00001	3. EFFECTIVE DATE 1999 SEP 14	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO. (If applicable)
6. ISSUED BY MSG/PK 75 CHIDLAW RD ROOM C022 WRIGHT PATTERSON AFB OH 45433-5006 ROBIN C. FULMER 937-257-3346 Robin.Fulmer@WPAFB.AF.MIL	CODE FA8770	7. ADMINISTERED BY (If other than Item 6)	CODE FA8770
		HQ MSG/PK MATERIEL SYSTEMS CONTRACTING DIV 4375 CHIDLAW ROAD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOGTEC 2900 PRESIDENTIAL DRIVE SUITE 130 FAIRBORN OH 45324-6292 (937) 429-2928	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2
		10B. DATED (SEE ITEM 13) 18 AUG 1999
CODE OBJU6	FACILITY CODE	

SEP 14 1999

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Section G

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

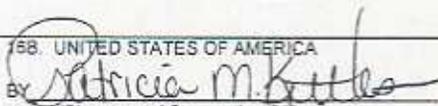
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 -- LIMITATION OF FUNDS (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA M. KITTLES
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 14 Sep 99

A. Page 1: The Total Amount, Block 25, of the task order is changed **FROM:** NTE \$251,016.51
TO: NTE \$429,984.07.

B. Section B, The Schedule, is modified to incorporate the following changes:

CLIN 0041 (LABOR), Total Item Amount, is changed **FROM:** NTE \$211,487.56
TO: NTE \$390,455.12.

CLIN 0041 (LABOR), Funding Info Only, is changed **FROM:** \$211,487.56 **TO: \$390,455.12.**

CLIN 0043 (TRAVEL), Descriptive Data, is changed to add 'pre-approval' requirement.

CLIN 0141, OPTION PERIOD I -- LABOR, is added.

CLIN 0142, OPTION PERIOD I -- DATA, is added.

CLIN 0143, OPTION PERIOD I -- TRAVEL, is added.

CLIN 0241, OPTION PERIOD II -- LABOR, is added.

CLIN 0242, OPTION PERIOD II -- DATA, is added.

CLIN 0243, OPTION PERIOD II -- TRAVEL, is added.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0041	CLIN Change		NTE +\$178,967.56
	<i>Noun:</i>	ITSP LABOR (WORKING CAPITAL FUNDS)	
	<i>New Total Item Amount:</i>	\$390,455.12	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	18 AUG 2000	
	<i>Descriptive Data:</i>		
	THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 11 AUG 99, AND ALSO IN ACCORDANCE WITH ATTACHED TABLE B-1 DATED 18 AUG 99.		
004102	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$171,967.56
004103	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AC	+\$7,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0043	CLIN Change		NTE +\$0.00
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Noun: ITSP TRAVEL (WORKING CAPITAL FUNDS)
Total Item Amount: \$39,528.95
ACRN: 9
Security: U
Contract type: S - COST REIMBURSEMENT
Completion Date: 18 AUG 2000

Descriptive Data:
 TRAVEL REQUIRED IN ACCORDANCE WITH FAR 31.205 AND THE JOINT TRAVEL REGULATION.
 TRAVEL SHALL BE PRE-APPROVED BY THE CONTRACTING OFFICER'S REPRESENTATIVE
 (COR) FROM HQ MSG/ILMM.

0141	OPTION CLIN		
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Noun: OPTION PERIOD I -- LABOR
Security: U
DD1423 is Exhibit: A

Descriptive Data:
 THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 11 AUG 99, AND ALSO IN ACCORDANCE WITH ATTACHED REVISED TABLE B-1 DATED 14 SEP 99.
 ESTIMATED AMOUNT FOR CLIN 00141 IS NTE \$399,427.04.

0142	OPTION CLIN		
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Noun: OPTION PERIOD I -- DATA
Security: U
DD1423 is Exhibit: A

Descriptive Data:
 THE CONTRACTOR SHALL DELIVER DATA IN ACCORDANCE WITH CDRLS.

0143	OPTION CLIN		
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Noun: OPTION PERIOD I -- TRAVEL
Security: U
DD1423 is Exhibit: A

Descriptive Data:
 TRAVEL REQUIRED IN ACCORDANCE WITH FAR 31.205 AND THE JOINT TRAVEL REGULATION.
 TRAVEL SHALL BE PRE-APPROVED BY THE CONTRACTING OFFICER'S REPRESENTATIVE
 (COR) FROM HQ MSG/ILMM.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0241 OPTION CLIN

Noun: OPTION PERIOD II -- LABOR
Security: U
DD1423 is Exhibit: A
Descriptive Data:

THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 11 AUG 99, AND ALSO IN ACCORDANCE WITH ATTACHED REVISED TABLE B-1 DATED 14 SEP 99.
ESTIMATED AMOUNT FOR CLIN 00241 IS NTE \$410,011.76.

0242 OPTION CLIN

Noun: OPTION PERIOD II -- DATA
Security: U
DD1423 is Exhibit: A
Descriptive Data:

CONTRACTOR SHALL DELIVER DATA IN ACCORDANCE WITH CDRLS.

0243 OPTION CLIN

Noun: OPTION PERIOD II -- TRAVEL
Security: U
DD1423 is Exhibit: A
Descriptive Data:

TRAVEL REQUIRED IN ACCORDANCE WITH FAR 31.205 AND THE JOINT TRAVEL REGULATION. TRAVEL SHALL BE PRE-APPROVED BY THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) FROM HQ MSG/ILMM.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AB	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S99RCLMM24AN	\$171,967.56
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Funding breakdown: On CLIN 004102: +\$171,967.56

PR/MIPR: 229299RCLMM24 \$171,967.56

AC	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S99RCLMM25AN	\$7,000.00
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Funding breakdown: On CLIN 004103: +\$7,000.00

PR/MIPR: 229299RCLMM25 \$7,000.00

C. Section I, is modified to incorporate the following clauses:

FAR 52.217-09 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 1989)

(a) The Government may extend the term of this contract by written notice to the Contractor within FIVE (5) days; provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least FIVE (5) 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 provision.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

AFMC 5352.237-9000 EMPLOYEE QUALIFICATION (AFMC) (JUL 1997)

The Contractor shall assign employees to this contract who possess the qualifications required by the contract. To substantiate the employees' qualifications, the Contractor shall submit a resume to the Contracting Officer for each employee performing services during the term of the contract. The resumes shall be delivered to the Contracting Officer within the first week that the employee performs services under the contract or prior to the first billing for services performed by the employee, whichever date is the earlier. The hourly rate billed by the Contractor for an employee who does not meet the required qualifications may be unilaterally adjusted downward to a wage rate that the Contracting Officer determines to be appropriate. If the Contractor has already received payment, the Contracting Officer may make adjustment on the next invoice or require repayment by the Contractor.

AFMC 5352.237-9001 CONTRACTOR IDENTIFICATION (AFMC) (JUL 1997)

(a) Contractor personnel and their subcontractors must identify themselves as Contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.

(b) Contractor-occupied facilities (on AFMC or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

D. Section J, is changed as follows:

Attachment 3 is revised to include the billing rates for Option Periods I and II (REVISED TABLE B-1, dated 14 Sep 99).

E. All other terms and conditions remain unchanged.

MODIFICATION P00001
FA8770-99-F-8015
ATTACHMENT 3
DATE: 14 SEP 99
PAGE 1 OF 2

REVISED
TABLE B-1

<u>LABOR CATEGORY</u>	<u>BILLING RATE</u>	<u>HOURS</u>	<u>EXTENDED</u>
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EXEMPT
5 K.S.C. 552 (b)(4)

EXEMPT

5 U.S.C. 552 (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 9 - Multiple Type	PAGE OF PAGES 1 of 4
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2. AMENDMENT/MODIFICATION NO. FA8770-99-F-8015 P00002	3. EFFECTIVE DATE 1999 OCT 25	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO. (If applicable)
6. ISSUED BY MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT PATTERSON AFB OH 45433-5006 ROBIN C. FULMER 937-257-3346 Robin.Fulmer@WPAFB.AF.MIL	CODE FA8770	7. ADMINISTERED BY (If other than Item 6) HQ MSG/PK MATERIEL SYSTEMS CONTRACTING DIV 4375 CHIDLAW ROAD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOGTEC 2900 PRESIDENTIAL DRIVE SUITE 130 FAIRBORN OH 45324-6292 (937) 429-2928	(X)	9A. AMENDMENT OF SOLICITATION NO.
25 OCT 1999		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2
		10B. DATED (SEE ITEM 13) 18 AUG 1999

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Section G

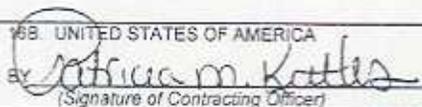
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 -- LIMITATION OF FUNDS (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE FOLLOWING PAGE(S)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA M. KITTLES
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 30-105
	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)
	16C. DATE SIGNED 22 Oct 99

A. PAGE 1: AS A RESULT OF THIS MODIFICATION, THE TOTAL CEILING AMOUNT, BLOCK 25, OF THE TASK ORDER IS CHANGED FROM: NTE \$429,984.07 TO: NTE \$522,455.11 , FOR AN INCREASE OF \$92,471.04.

B. SECTION B, THE SCHEDULE, IS MODIFIED TO INCORPORATE THE FOLLOWING CHANGE:

CLIN 004104 (ACRN AD) IS ADDED FOR \$92,471.04

(CHANGE DUE TO THE ADDITION OF A CONFIGURATION/DATA MANAGER. SEE ATTACHED REVISED STATEMENT OF WORK DATED 13 OCT 1999, REVISED CDRL A002, AND REVISED TABLE B-1 DATED 25 OCT 1999)

C. AS A RESULT OF THIS MODIFICATION, THE TOTAL FUNDED NTE AMOUNT FOR CLIN 0041 IS CHANGED FROM: NTE \$390,455.12 TO: NTE \$482,926.16.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0041	CLIN Change		NTE +\$92,471.04
	<i>Noun:</i>	ITSP LABOR (WORKING CAPITAL FUNDS)	
	<i>New Total Item Amount:</i>	\$482,926.16	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	18 AUG 2000	
	<i>Descriptive Data:</i>		
	THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 11 AUG 99, AND ALSO IN ACCORDANCE WITH ATTACHED TABLE B-1 DATED 18 AUG 99.		
004104	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD	+\$92,471.04

D. SECTION G, IS MODIFIED TO INCORPORATE ACRN AD AS SHOWN BELOW.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AD	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLMM03AN	\$92,471.04
	<i>Funding breakdown:</i> On CLIN 004104:	+\$92,471.04
	<i>PR/MIPR:</i> 229200RCLMM03	\$92,471.04
	<i>Descriptive data:</i> (PR COMPLETE)	

E. SECTION I, IS MODIFIED TO INCORPORATE THE FOLLOWING CLAUSE:

FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

(a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Schedule or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.

(b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.

(c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 80 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.

(d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

(e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.

(f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause--

(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and

(2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of (i) the amount then allotted to the contract by the Government or, (ii) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.

(g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

(h) No notice, communication, or representation in any form other than that specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

(i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of (1) the amount previously allotted by the Government or, (2) if this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a

termination or other notice and directs that the increase is solely to cover termination or other specified expenses.

(j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.

(k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

(l) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equaling the percentage of completion of the work contemplated by this contract.

F. SECTION J IS MODIFIED TO INCORPORATE THE FOLLOWING CHANGES:

EXHIBIT A, CDRLS: CDRL A002 DATED 11 AUG 1999 IS REPLACED WITH CDRL A002 DATED 15 OCT 1999.

ATTACHMENT 1, 11 PGS, DATED 13 OCT 1999, STATEMENT OF WORK (SOW)
(REPLACES SOW DATED 11 AUG 1999)

ATTACHMENT 3, 2 PGS, DATED 25 OCT 1999, TABLE B-1
(REPLACES TABLE B-1 DATED 14 SEP 99 (P00001))

G. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

ATTACHMENTS:

1. EXHIBIT A, REVISED CDRL A002
2. REVISED ATTACHMENT 1, SOW DATED 13 OCT 1999
3. REVISED ATTACHMENT 3, TABLE B-1 DATED 25 OCT 1999

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
 OMB NO. 0704-D188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. Contract Line Item No.		B. Exhibit: A		C. Category: TDP _____ TM _____ OTHER <u>X</u>		
D. System/Item: Program Management Support Services			E. Contract/Pr No.		F. Contractor:	
1. Data Item No.: A002	2. Title of Data Item: Technical Reports - Study Services		3. Subtitle:		47. PRICE GROUP 48. ESTIMATED TOTAL PRICE	
4. Authority (Data Acquisition Document No.): DI-MISC-80508		5. Contract Reference: SOW Para 4.1, 4.2, 4.3		6. Requiring Office: MSG/ILMM		
7. DD 250 Req: LT	9. Dist. Statement A	10. Frequency: As Required	12. Date of First Submission: SEE BLK 16	14. Distribution: b. Copies:		
8. APP Code: A	N/A	11. As of Date: N/A	13. Date of Subsequent Submission: SEE BLK 16	a. Addressee:		
16. Remarks: Block 4: Contractor format acceptable as approved by the Government. Blocks 10-13: Due within three workdays of completion of analysis. Government comments to be provided within 10 work days. Necessary revision due from contractor within 10 workdays of receipt of Government comments. Block 14: Distribution via MS Word attached to email.				Draft	Reg	Final Repro
				MSG/ILMM	1	1

C. Prepared By: <i>Floyd H. Baldwin</i>		H. DATE OCT 15 1999		I. Approved By: <i>Car. Buffers</i>		J. Date: OCT 15 1999	
--	--	------------------------	--	--	--	-------------------------	--

ATTACHMENT 1

**Information Technology and Systems
Program Management Support**

**Statement of Work
For the
Materiel Systems Group
Logistics Information Systems Program Office
Depot Maintenance Branch
(HQ MSG/ILMM)**

(~~11 Aug~~ 13 Oct 1999)

TABLE OF CONTENTS

<u>Para. No.</u>	<u>Title</u>
1.0	INTRODUCTION
2.0	BACKGROUND
3.0	SCOPE
4.0	STATEMENT OF WORK
4.1	Program Management Support Services
4.2	Acquisition and Logistics Support Services
4.3	Configuration Management
5.0	PLACE OF PERFORMANCE
6.0	PERIOD OF PERFORMANCE
7.0	HOURS OF WORK
8.0	DELIVERABLE/DELIVERY SCHEDULE
9.0	TRAVEL
10.0	SECURITY AND PRIVACY
10.1	Clearances
10.2	National Agency Checks (NAC)
10.3	Sensitive but Unclassified non-Disclosure Agreements
11.0	POINTS OF CONTACT
12.0	GOVERNMENT FURNISHED RESOURCES AND EQUIPMENT
13.0	CONTRACTOR FURNISHED FACILITIES, SUPPLIES AND EQUIPMENT
14.0	YEAR 2000 COMPLIANCE REQUIREMENTS
15.0	EVALUATION CRITERIA
15.1	Introduction
15.2	General
15.3	Detailed Evaluation Criteria

1.0 INTRODUCTION

The Material Systems Group (MSG) at Wright-Patterson Air Force Base (WPAFB), Logistics Information Systems Program Office, Depot Maintenance Branch (MSG/ILMM) has a requirement for program management support services to cover requirements of Depot Maintenance (DM) systems modernization. The support, as outlined by this Statement of Work, will be instrumental in MSG/ILMM accomplishing their mission.

2.0 BACKGROUND

The MSG/ILMM is responsible for the oversight of systems engineering life cycle activities for development, enhancement, testing, deployment, and sustainment activities for Air Force Depot Maintenance systems.

The Depot Maintenance Modernization Program has three increments consisting of requirements extraction and data standardization, system engineering reviews and proposals, and system reengineering.

In addition to the designated modernization systems, there are approximately 30 systems in various stages of their lifecycles that require sustainment management activities. Several systems from the Joint Logistics Systems Center (JLSC) have had their management responsibilities passed to MSG/ILMM.

Other areas which impact the daily workload are Year 2000 compliance and integration (end-to-end) testing which adds to the already complicated day-to-day program management responsibilities for MSG/ILMM; the evolution of the Depot Maintenance Accounting and Production Systems (DMAPS) as a fully integrated depot maintenance system and the final stages of Programmed Depot Maintenance Scheduling System (PDMSS or G097) development. All of these initiatives require numerous, life cycle management tasks to include support of: data calls, meetings and presentations/reporting, analysis of future plans, and day-to-day management activities.

3.0 SCOPE Specific objectives of this statement of work (SOW) include program management support of Depot Maintenance Systems modernization, sustainment, Program Management Responsibility Transfer (PMRT) and decommissioning of DM Systems. This SOW is designed to support MSG/ILMM in fulfilling the responsibilities of managing the development, enhancement, implementation, and sustainment activities of the Logistics Information System Program Office (SPO).

The contractor shall provide a full range of program management and acquisition support for the aforementioned areas. Specifically, this SOW defines the requirements to provide the following support activities:

- Requirements definition and analysis
- Review and validate technical documents
- Milestone review and PMRT assistance
- System schedule and integrated schedule preparation to support systems engineering life cycle activities
- Review of earned value reporting as it applies to program status
- General program office activities
- Recommendation of business strategies
- Development of metrics to track program success
- Program management of one or multiple projects
- Draft, prepare and deliver, as requested, briefings, presentations and reviews reflecting software development and maintenance events.

4.0 STATEMENT OF WORK

The contractor shall provide a Funds and Man-Hours Expenditure Report (CDRL A001). The contractor shall support MSG/ILMM by performing the following data systems and program management support tasks.

Deliverable: Funds and Man-Hours Expenditure Report, DI-FNCL-80331/T
(CDRL A001)

4.1 Project Management Support Services. The contractor shall provide the following program management support services to the Depot Maintenance Branch.

- The contractor shall review and validate technical documents and assist with milestone reviews and PMRTs (CDRL A002).
- The contractor shall analyze specific system schedules and/or integrated schedules to support systems engineering lifecycle activities (CDRL A002).
- The contractor shall recommend work breakdown structures and develop metrics to track program success (CDRL A002).
- The contractor shall participate in site survey to evaluate software and hardware requirements (CDRL A002).

- The contractor shall provide monthly project management status and technical support through the change proposal life-cycle process. Change proposals may consist of new business opportunities, technical proposals for changes to the hardware or software baseline configurations, and suitable alternatives as background for recommended change proposal solutions (CDRL A002).
- Assist with analysis of requirements, technical documents, systems and workload schedules, and general program office reports.
- Develop and recommend business strategies, metrics and key performance parameters (CDRL A002).
- Provide monthly reports of ILMM program management activities (CDRL A003).
- The contractor shall support systems engineering lifecycle milestone reviews to include, but not be limited to System Requirements Reviews, Program Design Reviews, and Critical Design Reviews and other related documents.
- The contractor shall provide functional and technical guidance for requirements definition and life-cycle management of data systems (CDRL A002).
- The contractor shall provide software system management services for assigned Data System Designators (DSD).

Deliverable: Technical Reports, DI-MISC-80508 (CDRL A002)

Deliverable: Monthly Status Report, DI-MISC-80508 (CDRL A003)

4.2 Acquisition and Logistics Support Services. The contractor shall provide acquisition and logistics support services to the Depot Maintenance Branch.

- The contractor shall support requirements definition and analysis.
- Provide technical documents support of depot maintenance systems requirements.
- Assist in the formulation and evaluation of operational analyses.
- Prepare documents to develop and execute project plans at system level (CDRL A002).
- Assist in the development and implementation of project tracking procedures.
- Assist with a strategic workload plan.

- Assist with researching and developing MSG/ILMM responses to data calls from the Department of Defense (DoD) the Air Force, Air Force Materiel Command (AFMC), the Electronic Systems Center, and other activities.
- Provide monthly reports of ILMM acquisition, information system maintenance and development as well as logistics activities (CDRL A003).

Deliverable: Technical Reports, DI-MISC-80508 (CDRL A002)

Deliverable: Monthly Status Report, DI-MISC-80508 (CDRL A003)

4.3 Configuration Management. The contractor shall support configuration management (CM) activities for HQ MSG/ILMM including: configuration status accounting, change control, configuration identification, and configuration audits. The contractor shall follow all current Air Force guidance, and other applicable standards to the extent specified by the project manager. The contractor shall advise and assist the project manager on CM issues. The contractor shall perform or support configuration audits (i.e., Physical Configuration Audit, Functional Configuration Audit, and In-Process Audits), to include definition of activities required to complete the audit, coordination and performance of the audit, analysis of audit findings, development of plans for resolution of problems, and baseline establishment. The contractor shall provide technical analysis assistance and support of configuration processes. All above items shall be reported IAW CDRL A002.

5.0 PLACE OF PERFORMANCE

The primary work location under this order is at (Government site) HQ MSG/ILMM location, which is 4170 Hebble Creek Rd., Area A, Bldg. 280, Door 15, Wright-Patterson AFB, OH 45433-5645 and the alternate work site is the Contractor's facility. Any deviation from these locations requires prior approval of the Government.

6.0 PERIOD OF PERFORMANCE

The period of performance for this delivery order shall be one year. The Government reserves the right to invoke two additional option years after the original period of performance if the selected contractor maintains a superior level of performance. These option years shall be pre-priced and included in the contractor's proposal.

7.0 HOURS OF WORK

The contractor shall normally perform work between the hours of 0800 to 1700 Monday through Friday, excluding official Government holidays. All work shall be performed in conjunction with Government duty hours and the Government holiday schedule. Alternative work hours, as dictated by the specific project, must be approved by the Government.

8.0 DELIVERABLE/DELIVERY SCHEDULE.

CDRL	SOW Para #	Deliverable Title	DID #	Due Date
A001	4.0	Funds and Man-hours Expenditure Report	DI-FNCL-80331/T	45 days after contract award and 10 calendar days after the end of each month thereafter.
A002	4.1, 4.2, 4.3	Technical Reports	DI-MISC-80508	As required.
A003	4.1, 4.2	Monthly Status Report	DI-MISC-80508	45 days after contract award and 10 calendar days after the end of each month thereafter.
A004	8.0	Trip Report	DI-MISC-80508	As required, but no later than 10 calendar days after travel concludes.

9.0 TRAVEL. It shall be necessary for Contractor personnel to visit various Air Force installations and/or Contractor facilities to successfully perform some of the workload taskings. The Contractor shall obtain MSG/ILMM approval prior to the accomplishment of any travel. The contractor shall make all travel arrangements using their own or commercial travel agency resources. The cost of travel and travel processing will be a separate contract line item number (CLIN) to this contract. The contractor employee shall file a travel voucher with his/her employer (contractor) for reimbursement IAW Federal Acquisition Regulations (FAR) 31.205-46. The regulation is available on the Internet at the following address: <http://www.arnet.gov/far/loadframe.html>. Trip reports shall be submitted for each trip (CDRL A004). Anticipated travel locations include:

- Tinker AFB, Oklahoma City, OK (3 trips)
- Hill AFB, Ogden, UT (3 trips)
- Robins AFB, Warner Robins, GA (3 trips)
- Contractor facilities in Huntsville, Alabama to support Depot Maintenance Accounting and Production System (DMAPS) (1 trip)

The Government shall provide on-site workspace for contractor personnel traveling on official business. Workspace shall be comparable to that provided to Government personnel but will not include personal computers.

# Trips	# Travelers	Duration	Location of Travel
10	1	5 days	ALCs and Contractor sites

Deliverable: Trip Report, DI-MISC-80508 (CDRL A0004)

10.0 SECURITY AND PRIVACY.

10.1 Clearances. The Contractor may be required to have access to production data during the performance of this Task Order. Any information, records, or data the Contractor may have access to may be highly sensitive. The Contractor shall not divulge any information about AFMC files, source selection activities and processes, or any other sensitive information, to anyone who is not authorized to have access to such information. It shall be the Contractor's responsibility to ensure that their personnel have the proper authorizations. The Contractor shall observe and comply with the security provisions in effect at any AFMC facility. ID badges shall be worn and displayed at all times.

10.2 National Agency Checks (NAC). Contractor personnel using unclassified automated information systems, including e-mail, must have, at a minimum, a completed favorable National Agency Check (NAC)/Entrance National Agency Check in accordance with DoD 5200.2-R Personnel Security Program, January 1987. The Contractor is required to complete the application and apply for a NAC, for any employee not currently having a NAC, upon receipt of a task order where the employee will have access to automated information systems. The Contractor shall diligently pursue obtaining NACs for its employees.

10.3 Sensitive but Unclassified Non-disclosure Agreements. The Contractor shall be required to have all employees, prime and sub-contracted, sign a sensitive but unclassified, non-disclosure agreement prior to soliciting data from the Air Force.

11.0 POINT OF CONTACT

Functional Area Evaluator (FAE): C. Buffy Cook
MSG/ILMM
4170 Hebble Creek Rd., Area A, Bldg. 280
Wright-Patterson AFB, OH 45433
Phone: DSN 986-0599 Comm 937-656-0599
Fax: 937-656-2164
E-mail: Buffy.Cook@wpafb.af.mil

12.0 GOVERNMENT FURNISHED RESOURCES AND EQUIPMENT

The Government will provide the following resources:

- Directives and Publications: The Government shall provide the contractor access to AFMC libraries containing Air Force directives, publications and documentation instrumental in the performance of this order.

- **Computer/LAN:** The Government shall provide Wright-Patterson AFB LAN server connectivity for contractor personnel working on-site during the performance of this order.
- **Facilities:** The Government shall provide the contractor access to all facilities, as required to perform this order. They shall provide workspace for the contractors directly supporting the projects/programs. Workspace shall be comparable to that provided to other Government personnel. The Contractor shall prominently display an identification badge at all times when at any Government site when performing this task.
- **Office supplies:** The Government shall provide the contractor access to normal office supplies for on-site contractor personnel.
- **Personnel access:** The Government shall provide reasonable access to personnel.

13.0 CONTRACTOR FURNISHED FACILITIES, SUPPLIES, AND EQUIPMENT

The contractor shall furnish facilities, supplies and equipment for on- or off-site support related to this task order.

- **Facilities:** The contractor shall provide facilities, equipment and supplies for any off-site support related to this task order.

14.0 YEAR 2000 (Y2K) COMPLIANCE REQUIREMENTS

This SOW is for program office and integration support. The contractor is not responsible for developing, modifying or testing code for Y2K certification or implementation. The Contractor will participate in reviews and evaluations of Y2K solutions.

15. EVALUATION CRITERIA

15.1 Introduction. This section outlines the criteria the Government will use in evaluating the Contractor's capabilities and proposals for the MSG/ILMM Program Management Support Delivery Order. The criteria are intended to confirm the Contractor's capabilities and to show the scope of the evaluation to be performed on proposals submitted in response to this Request for Proposal (RFP).

15.2 Basis For Contract Award

15.2.1 General. This RFP is issued in accordance with General Services Administration services multiple award schedule procedures. Award will be made to the Contractor whose proposal conforms to solicitation requirements and is judged, by an integrated assessment of the criteria listed below, to be the most advantageous to the Government, price and other factors considered. The Government plans to award one (1) task order for the effort listed in the Statement of Work (SOW). However, the Government reserves the right to award more than one (1) task order, one (1) task order, or no task order at all, depending on the quality of the proposal(s) submitted and the availability of funds.

15.2.2 Selection. The Government will determine the proposal that provides the most advantageous offer to satisfy the requirements of this solicitation based on an integrated assessment of each proposal. This selection will be based on the criteria below. The Government reserves the right to award to other than the Contractor with the lowest price.

15.3 Detailed Evaluation Criteria:

15.3.1 Technical Area.

15.3.1.1 The Technical Area will be evaluated for soundness of approach and compliance with requirements. Specifically, the Contractor must demonstrate a significant understanding of the following:

- AFMC Depot Maintenance Systems
- Systems Modernization Processes (Graphical User Interface Environment)
- Defense Information Infrastructure Common Operating Environment (DII/COE) Requirements
- Global Combat Support System (GCSS) Environment
- Chief Financial Officer (CFO) Compliance
- Data Depot/Warehouse Development (Working Knowledge)
- Joint Technical Architecture (JTA) Requirements

15.3.1.2 Soundness of Approach. The proposal will be evaluated from the standpoint of adherence to sound practices and the Contractor's approach to accomplishing the specific requirements of the SOW.

15.3.2 Management Area.

15.3.2.1 Special Qualifications. The Contractors will be evaluated as to their ability/skills to perform the requirements. Knowledge of the Logistics Information SPO's Depot Maintenance Division.

15.3.2.2 Unique Qualifications. The Contractors will be evaluated as to their unique qualifications, i.e., what percent of the Company's total work is supporting government contracts; what percent of the Company's total work is supporting the USAF; years of tenure working on government contracts; categorized as a small business; business office in Dayton; strength of teaming arrangements; stable work force, etc.

15.3.2.3 Resumes. Resumes will be evaluated to assess the Contractor's ability to provide qualified employees that meet the requirements.

15.3.3 Past Performance. Past Performance will be evaluated to determine the Contractor's ability to perform the requirements of this SOW.

15.3.4 Cost/Price Area. The Cost/Price Area will be evaluated based upon the total proposed prices and the degree to which the Contractor's proposed costs/prices indicate a clear understanding of and sound approach to meeting the objectives/requirements of the solicitation.

MODIFICATION P00002 *
FA8770-99-F-8015
ATTACHMENT 3
DATE: 25 OCT 1999
PAGE 1 OF 2

REVISED
TABLE B-1

<u>LABOR CATEGORY</u>	<u>BILLING RATE</u>	<u>HOURS</u>	<u>EXTENDED</u>
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EXEMPT
5 K.S.C. 552 (b) (4)

EXEMPT
5 U.S.C. 552 (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z - LH

PAGE OF PAGES
1 of 3

2. AMENDMENT/MODIFICATION NO.
P00003

3. EFFECTIVE DATE
16 MAR 2000

4. REQUISITION/PURCHASE REQ. NO.
See Section G

5. PROJECT NO. (If applicable)

6. ISSUED BY MSG PKA CODE FA8770

7. ADMINISTERED BY (If other than Item 6) CODE FA8770

MSG/PK
4375 CHIDLAW RD ROOM C022
WRIGHT PATTERSON AFB OH
45433-5006
TIMOTHY H. HANNAH (937) 257-5989
Timothy.Hannah@wpafb.af.mil

HQ MSG/PK
MATERIEL SYSTEMS CONTRACTING DIV
4375 CHIDLAW ROAD ROOM C022
WRIGHT-PATTERSON AFB OH 45433-5006

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
LOGTEC
2900 PRESIDENTIAL DRIVE SUITE 130
FAIRBORN OH 45324-6292
(937) 429-2928

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-35F-4528G FA8770-99-F-8015

10B. DATED (SEE ITEM 13)
18 AUG 1999

CODE 0BJU6 FACILITY CODE

MAR 16 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Section G

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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

15A. NAME AND TITLE OF SIGNER (Type or print)
PATRICIA M. KITTLES
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA
By Patricia M. Kittles
(Signature of Contracting Officer)

15E. DATE SIGNED
16 MAR 2000

A. PURPOSE:

The purpose of this modification is to amend the Section J, B-1 Tables, adjust the contract face value, and deobligate money from the contract.

B. AMENDMENT OF CONTRACT:

(1) SECTION A - CONTRACT FORM:

The total amount of the contract is changed (DD Form 1155 Block 25) from \$522,455.11 to \$522,445.71 for a decrease of \$9.40.

(2) SECTION B - The Schedule, is modified to incorporate the following changes:

CLIN 0041 is changed from \$482,925.16 to \$482,916.76 for a decrease of \$9.40.

CLIN 004104, ACRN AD is changed from \$92,471.04 to \$92,461.64 for a decrease of \$9.40.

(3) SECTION J is modified to incorporate the following changes:

ATTACHMENT 3, 2 pages, Dated 13Mar2000, Table B-1
(Replaces Table B-1 Dated 25 Oct 1999(P00002))

(4) All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0041	CLIN Change		NTE -\$9.40
	<i>Noun:</i>	ITSP LABOR (WORKING CAPITAL FUNDS)	
	<i>New Total Item Amount:</i>	\$482,916.76	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	18 AUG 2000	
	<i>Descriptive Data:</i>		
	THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 11 AUG 99, AND ALSO IN ACCORDANCE WITH ATTACHED TABLE B-1 DATED 18 AUG 99.		
004104	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD	-\$9.40

MODIFICATION P00003 *
FA8770-99-F-8015
ATTACHMENT 3
DATE: 13Mar2000
PAGE 1 OF 2

All changes form previous B-1 Table are indicated in bold type.

REVISED
TABLE B-1

<u>LABOR CATEGORY</u>	<u>BILLING RATE</u>	<u>HOURS</u>	<u>EXTENDED</u>
-----------------------	---------------------	--------------	-----------------

EXEMPT
5 U.S.C. 552 (b) (4)

EXEMPT
5 U.S.C. 552(b)(7)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z - LH

PAGE OF PAGES
1 of 3

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 05 JUN 2000 FA8770	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO. (If applicable)
6. ISSUED BY MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT PATTERSON AFB OH 45433-5006 TIMOTHY H. HANNAH (937) 257-5989 Timothy.Hannah@wpafb.af.mil	7. ADMINISTERED BY (If other than Item 6) HQ MSG/PK MATERIEL SYSTEMS CONTRACTING DIV 4375 CHIDLAW ROAD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006	CODE	FA8770

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOGTEC 2900 PRESIDENTIAL DRIVE SUITE 130 FAIRBORN OH 45324-6292 (937) 429-2928	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4528G FA8770-99-F-8015
		10B. DATED (SEE ITEM 13) 18 AUG 1999

05 JUN 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Section G

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA M. KITTLES Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY <i>Patricia M Kittles</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 5 June 00

A. PURPOSE:

The purpose of this modification is to amend the B Table, and transfer \$36,400.91 from travel to labor.

B. AMENDMENT OF CONTRACT:

(1) SECTION B- The Schedule is modified to incorporate the following changes:

(a) The value of CLIN 0041 is changed from \$482,916.76 to \$519,317.67 for an increase of \$36,400.91.

(b) The value of CLIN 0043 is changed from \$39,528.95 to \$3,128.04 for a decrease of \$36,400.91.

(c) The amount obligated on CLIN 004101 (ACRN AA) is changed from \$211,487.56 to \$247,888.47 for a decrease of \$36,400.91.

(d) The amount obligated on CLIN 004301 (ACRN AA) is changed from \$39,528.95 to \$3,128.04 for a decrease of \$36,400.91.

(2) The Face value of this contract remains unchanged as a result of this modification.

(3) The total amount obligated remains unchanged as a result of this modification.

(4) SECTION F the Functional Area Chief (FAC) designation is changed FROM Laurie Wohlers, MSG/ILMM TO Don L. Keith, MSG/ILMM, (937) 257-0063.

(5) SECTION J is modified to incorporate the following changes:

*ATTACHMENT #, 2 pages, Dated 01Jun2000, Table B-1
(Replaces Table B-1 Dated 13Mar2000(POOOO3))

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0041	CLIN Change		NTE +\$36,400.91
	<i>Noun:</i>	ITSP LABOR (WORKING CAPITAL FUNDS)	
	<i>New Total Item Amount:</i>	\$519,317.67	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	18 AUG 2000	
	<i>Descriptive Data:</i>		
	THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 11 AUG 99, AND ALSO IN ACCORDANCE WITH ATTACHED TABLE B-1 DATED 18 AUG 99.		
004101	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	+\$36,400.91

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0043	CLIN Change		NTE -\$36,400.91
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Noun: ITSP TRAVEL (WORKING CAPITAL FUNDS)

New Total Item Amount: \$3,128.04

ACRN: 9

Contract type: S - COST

Completion Date: 18 AUG 2000

Descriptive Data:

TRAVEL REQUIRED IN ACCORDANCE WITH FAR 31.205 AND THE JOINT TRAVEL REGULATION.
TRAVEL SHALL BE PRE-APPROVED BY THE CONTRACTING OFFICER'S REPRESENTATIVE
(COR) FROM HQ MSG/ILMM.

004301	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA	-\$36,400.91

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA	ACRN Change	+\$0.00
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97 X4930 FF11 025 G2292 0 068142 2F 000000 S99RCLMM22AN

Total ACRN Amount: \$0.00

Funding breakdown: On CLIN 004101: +\$36,400.91
On CLIN 004301: -\$36,400.91

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z - LH

PAGE OF PAGES
1 of 5

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 15 AUG 2000	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO. (If applicable)
6. ISSUED BY MSG/PAK	CODE FA8770	7. ADMINISTERED BY (If other than Item 6) HQ MSG/PAK MATERIEL SYSTEMS CONTRACTING DIV 4375 CHIDLAW ROAD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOGTEC 2900 PRESIDENTIAL DRIVE SUITE 130 FAIRBORN OH 45324-6292 (937) 429-2928		9A. AMENDMENT OF SOLICITATION NO.	
CODE 0BJU6		FACILITY CODE	

AUG 15 2000

(X)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4528G FA8770-99-F-8015
	10B. DATED (SEE ITEM 13) 18 AUG 1999

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Section G

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Option Clause of the Basic contract

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA M. KITTLES Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA By <i>Patricia M Kittles</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 8/15/00

A. PURPOSE:

The purpose of this modification is to, deobligate money from the Basic contract, exercise Option I, incorporate the Amended Statement of Work, amend the B Table, and provide funding.

B. AMENDMENT OF CONTRACT:

(1) SECTION A - CONTRACT FORM:

The total amount of the contract is changed (DD Form 1155 Block 25) from \$522,445.71 to \$1,095,919.27 for an increase of \$573,473.56.

(2) SECTION B- The Schedule is modified to incorporate the following changes:

- (a) CLIN 0041 face value is decreased by \$39,000.00 from \$519,317.67 to \$480,317.67.
- (b) CLIN 004101 funding is decreased by \$39,000.00 from \$92,461.64 to \$53,461.64
- (a) Option CLINs 0141 and 0142 is exercised for a value of \$605,894.48 and is fully funded.
- (b) Option CLIN 0143 is exercised for a value of \$6,579.08 and is fully funded.

(3) SECTION J - Attachments is modified as follows:

Document	PGS	Date	Title
Attachment 1	11	31Jul00	Statement of Work

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0041	CLIN Change		NTE -\$39,000.00
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Noun: ITSP LABOR (WORKING CAPITAL FUNDS)
New Total Item Amount: \$480,317.67
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 18 AUG 2000
Descriptive Data:

THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 11 AUG 99, AND ALSO IN ACCORDANCE WITH ATTACHED TABLE B-1 DATED 18 AUG 99.

004104	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD	-\$39,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0141	CLIN Establish		NTE \$605,894.48
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Noun: OPTION PERIOD I -- LABOR
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: ASREQ
Descriptive Data:

THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 11 AUG 99, AND ALSO IN ACCORDANCE WITH ATTACHED REVISED TABLE B-1 DATED 14 SEP 99. ESTIMATED AMOUNT FOR CLIN 00141 IS NTE \$399,427.04.

014101	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AE	+\$260,004.89

014102	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AF	+\$345,889.59

0142	CLIN Establish		NSP
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Noun: OPTION PERIOD I -- DATA
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: ASREQ
Descriptive Data:

THE CONTRACTOR SHALL DELIVER DATA IN ACCORDANCE WITH CDRLS.

0143	CLIN Establish		NTE \$6,579.08
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Noun: OPTION PERIOD I -- TRAVEL
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: ASREQ
Descriptive Data:

TRAVEL REQUIRED IN ACCORDANCE WITH FAR 31.205 AND THE JOINT TRAVEL REGULATION. TRAVEL SHALL BE PRE-APPROVED BY THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) FROM HQ MSG/ILMM.

014301	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AF	+\$6,579.08

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0241 OPTION CLIN

Noun: OPTION PERIOD II -- LABOR
 Security: U
 DD1423 is Exhibit: A
 Descriptive Data:

THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 11 AUG 99. AND ALSO IN ACCORDANCE WITH ATTACHED REVISED TABLE B-1 DATED 14 SEP 99. ESTIMATED AMOUNT FOR CLIN 00241 IS NTE \$620,797.92.

0243 OPTION CLIN

Noun: OPTION PERIOD II -- TRAVEL
 Security: U
 DD1423 is Exhibit: A
 Descriptive Data:

TRAVEL REQUIRED IN ACCORDANCE WITH FAR 31.205 AND THE JOINT TRAVEL REGULATION. TRAVEL SHALL BE PRE-APPROVED BY THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) FROM HQ MSG/ILMM. ESTIMATED AMOUNT FOR CLIN 00241 IS NTE \$12,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AD	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLMM03AN	-\$39,000.00
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New ACRN Amount: \$53,461.64
 Funding breakdown: On CLIN 004104: -\$39,000.00
 PR/MIPR: 229200RCLMM03 -\$39,000.00

Descriptive data:
 (PR COMPLETE)

AE	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLMM34AN	\$260,004.89
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New ACRN Amount: \$260,004.89
 Funding breakdown: On CLIN 014101: +\$260,004.89
 PR/MIPR: 229200RCLMM34-PRCOMPLETE \$260,004.89

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AF	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S00RCLMM35AN	\$352,468.67
	<i>New ACRN Amount:</i> \$352,468.67	
	<i>Funding breakdown:</i> On CLIN 014102: +\$345,889.59 On CLIN 014301: +\$6,579.08	
	<i>PR/MIPR:</i> 229200RCLMM35-PRCOMPLETE	\$352,468.67

TABLE OF CONTENTS

<u>Para. No.</u>	<u>Title</u>
1.0	INTRODUCTION
2.0	BACKGROUND
3.0	SCOPE
4.0	STATEMENT OF WORK
4.1	Program Management Support Services
4.2	Acquisition and Logistics Support Services
4.3	Configuration Management
5.0	PLACE OF PERFORMANCE
6.0	PERIOD OF PERFORMANCE
7.0	HOURS OF WORK
8.0	DELIVERABLE/DELIVERY SCHEDULE
9.0	TRAVEL
10.0	SECURITY AND PRIVACY
10.1	Clearances
10.2	National Agency Checks (NAC)
10.3	Sensitive but Unclassified non-Disclosure Agreements
11.0	POINTS OF CONTACT
12.0	GOVERNMENT FURNISHED RESOURCES AND EQUIPMENT
13.0	CONTRACTOR FURNISHED FACILITIES, SUPPLIES AND EQUIPMENT
14.0	YEAR 2000 COMPLIANCE REQUIREMENTS
15.0	EVALUATION CRITERIA
15.1	Introduction
15.2	General
15.3	Detailed Evaluation Criteria

1.0 INTRODUCTION

The Material Systems Group (MSG) at Wright-Patterson Air Force Base (WPAFB), Logistics Information Systems Program Office, Depot Maintenance Branch (MSG/ILMM) has a requirement for program management support services to cover requirements of Depot Maintenance (DM) systems modernization. The support, as outlined by this Statement of Work, will be instrumental in MSG/ILMM accomplishing their mission.

2.0 BACKGROUND

The MSG/ILMM is responsible for the oversight of systems engineering life cycle activities for development, enhancement, testing, deployment, and sustainment activities for Air Force Depot Maintenance systems.

The Depot Maintenance Modernization Program has three increments consisting of requirements extraction and data standardization, system engineering reviews and proposals, and system reengineering.

In addition to the designated modernization systems, there are approximately 30 systems in various stages of their lifecycles that require sustainment management activities. Several systems from the Joint Logistics Systems Center (JLSC) have had their management responsibilities passed to MSG/ILMM.

Other areas which impact the daily workload are Year 2000 compliance and integration (end-to-end) testing which adds to the already complicated day-to-day program management responsibilities for MSG/ILMM; the evolution of the Depot Maintenance Accounting and Production Systems (DMAPS) as a fully integrated depot maintenance system and the final stages of Programmed Depot Maintenance Scheduling System (PDMSS or G097) development. All of these initiatives require numerous, life cycle management tasks to include support of: data calls, meetings and presentations/reporting, analysis of future plans, and day-to-day management activities.

3.0 SCOPE Specific objectives of this statement of work (SOW) include program management support of Depot Maintenance Systems modernization, sustainment, Program Management Responsibility Transfer (PMRT) and decommissioning of DM Systems. This SOW is designed to support MSG/ILMM in fulfilling the responsibilities of managing the development, enhancement, implementation, and sustainment activities of the Logistics Information System Program Office (SPO).

The contractor shall provide a full range of program management and acquisition support for the aforementioned areas. Specifically, this SOW defines the requirements to provide the following support activities:

- Requirements definition and analysis
- Review and validate technical documents
- Milestone review and PMRT assistance
- System schedule and integrated schedule preparation to support systems engineering life cycle activities
- Review of earned value reporting as it applies to program status
- General program office activities
- Recommendation of business strategies
- Development of metrics to track program success
- Program management of one or multiple projects
- Draft, prepare and deliver, as requested, briefings, presentations and reviews reflecting software development and maintenance events.

4.0 STATEMENT OF WORK

The contractor shall provide a Funds and Man-Hours Expenditure Report (CDRL A001). The contractor shall support MSG/ILMM by performing the following data systems and program management support tasks.

Deliverable: Funds and Man-Hours Expenditure Report, DI-FNCL-80331/T
(CDRL A001)

4.1 Project Management Support Services. The contractor shall provide the following program management support services to the Depot Maintenance Branch.

- The contractor shall review and validate technical documents and assist with milestone reviews and PMRTs (CDRL A002).
- The contractor shall analyze specific system schedules and/or integrated schedules to support systems engineering lifecycle activities (CDRL A002).
- The contractor shall recommend work breakdown structures and develop metrics to track program success (CDRL A002).
- The contractor shall participate in site survey to evaluate software and hardware requirements (CDRL A002).
- The contractor shall provide monthly project management status and technical support through the change proposal life-cycle process. Change

proposals may consist of new business opportunities, technical proposals for changes to the hardware or software baseline configurations, and suitable alternatives as background for recommended change proposal solutions (CDRL A002).

- Assist with analysis of requirements, technical documents, systems and workload schedules, and general program office reports.
- Develop and recommend business strategies, metrics and key performance parameters (CDRL A002).
- ~~Provide monthly reports of ILMM program management activities (CDRL A003).~~
- The contractor shall support systems engineering lifecycle milestone reviews to include, but not be limited to System Requirements Reviews, Program Design Reviews, and Critical Design Reviews and other related documents.
- The contractor shall provide functional and technical guidance for requirements definition and life-cycle management of data systems (CDRL A002).
- The contractor shall provide software system management services for assigned Data System Designators (DSD).
- The contractor shall support program management and engineering efforts to modernize depot maintenance automated information systems transferred from the Software Development Activities to MSG/ILMM.
- The contractor shall provide support for the development and refinement of acquisition plans and other acquisition activities for the modernization of depot maintenance automated information systems.

Deliverable: Technical Reports, DI-MISC-80508 (CDRL A002)

~~Deliverable: Monthly Status Report, DI-MISC 80508 (CDRL A003)~~

4.2 Acquisition and Logistics Support Services. The contractor shall provide acquisition and logistics support services to the Depot Maintenance Branch.

- The contractor shall support requirements definition and analysis.
- Provide technical documents support of depot maintenance systems requirements.
- Assist in the formulation and evaluation of operational analyses.
- Prepare documents to develop and execute project plans at system level (CDRL A002).
- Assist in the development and implementation of project tracking procedures.

- Assist with a strategic workload plan.
- Assist with researching and developing MSG/ILMM responses to data calls from the Department of Defense (DoD) the Air Force, Air Force Materiel Command (AFMC), the Electronic Systems Center, and other activities.
- The contractor shall provide continued support for legacy depot maintenance automated information systems originally planned for de-commissioning, but extended due to the modernization and implementation delays of replacement systems.
- ~~Provide monthly reports of ILMM acquisition, information system maintenance and development as well as logistics activities (CDRL A003).~~

Deliverable: Technical Reports, DI-MISC-80508 (CDRL A002)

~~Deliverable: Monthly Status Report, DI-MISC-80508 (CDRL A003)~~

4.3 Configuration Management. The contractor shall support configuration management (CM) activities for HQ MSG/ILMM including: configuration status accounting, change control, configuration identification, and configuration audits. The contractor shall follow all current Air Force guidance, and other applicable standards to the extent specified by the project manager. The contractor shall advise and assist the project manager on CM issues. The contractor shall perform or support configuration audits (i.e., Physical Configuration Audit, Functional Configuration Audit, and In-Process Audits), to include definition of activities required to complete the audit, coordination and performance of the audit, analysis of audit findings, development of plans for resolution of problems, and baseline establishment. The contractor shall provide technical analysis assistance and support of configuration processes. All above items shall be reported IAW CDRL A002.

5.0 PLACE OF PERFORMANCE

The primary work location under this order is at (Government site) HQ MSG/ILMM location, which is 4170 Hebble Creek Rd., Area A, Bldg. 280, Door 15, Wright-Patterson AFB, OH 45433-5645 and the alternate work site is the Contractor's facility. Any deviation from these locations requires prior approval of the Government.

6.0 PERIOD OF PERFORMANCE

The period of performance for this delivery order shall be one year. The Government reserves the right to invoke two additional option years after the original period of performance if the selected contractor maintains a superior level of performance. These option years shall be pre-priced and included in the contractor's proposal.

7.0 HOURS OF WORK

The contractor shall normally perform work between the hours of 0800 to 1700 Monday through Friday, excluding official Government holidays. All work shall be performed in conjunction with Government duty hours and the Government holiday schedule. Alternative work hours, as dictated by the specific project, must be approved by the Government.

8.0 DELIVERABLE/DELIVERY SCHEDULE.

CDRL	SOW Para #	Deliverable Title	DID #	Due Date
A001	4.0	Funds and Man-hours Expenditure Report	DI-FNCL-80331/T	45 days after contract award and 10 calendar days after the end of each month thereafter.
A002	4.1, 4.2, 4.3	Technical Reports	DI-MISC-80508	As required.
A003	4.1, 4.2	Monthly Status Report	DI-MISC-80508	45 days after contract award and 10 calendar days after the end of each month thereafter.
A0034	8.0	Trip Report	DI-MISC-80508	As required, but no later than 10 calendar days after travel concludes.

9.0 TRAVEL. It shall be necessary for Contractor personnel to visit various Air Force installations and/or Contractor facilities to successfully perform some of the workload taskings. The Contractor shall obtain MSG/ILMM approval prior to the accomplishment of any travel. The contractor shall make all travel arrangements using their own or commercial travel agency resources. The cost of travel and travel processing will be a separate contract line item number (CLIN) to this contract. The contractor employee shall file a travel voucher with his/her employer (contractor) for reimbursement IAW Federal Acquisition Regulations (FAR) 31.205-46. The regulation is available on the Internet at the following address: <http://www.arnet.gov/far/loadframe.html>. Trip reports shall be submitted for each trip (CDRL A004). Anticipated travel locations include:

- Tinker AFB, Oklahoma City, OK (3 trips)
- Hill AFB, Ogden, UT (3 trips)
- Robins AFB, Warner Robins, GA (3 trips)
- Contractor facilities in Huntsville, Alabama to support Depot Maintenance Accounting and Production System (DMAPS) (1 trip)

The Government shall provide on-site workspace for contractor personnel traveling on official business. Workspace shall be comparable to that provided to Government personnel but will not include personal computers.

# Trips	# Travelers	Duration	Location of Travel
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10	1	5 days	ALCs and Contractor sites
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Deliverable: Trip Report, DI-MISC-80508 (CDRL A0034)

10.0 SECURITY AND PRIVACY.

10.1 Clearances. The Contractor may be required to have access to production data during the performance of this Task Order. Any information, records, or data the Contractor may have access to may be highly sensitive. The Contractor shall not divulge any information about AFMC files, source selection activities and processes, or any other sensitive information, to anyone who is not authorized to have access to such information. It shall be the Contractor's responsibility to ensure that their personnel have the proper authorizations. The Contractor shall observe and comply with the security provisions in effect at any AFMC facility. ID badges shall be worn and displayed at all times.

10.2 National Agency Checks (NAC). Contractor personnel using unclassified automated information systems, including e-mail, must have, at a minimum, a completed favorable National Agency Check (NAC)/Entrance National Agency Check in accordance with DoD 5200.2-R Personnel Security Program, January 1987. The Contractor is required to complete the application and apply for a NAC, for any employee not currently having a NAC, upon receipt of a task order where the employee will have access to automated information systems. The Contractor shall diligently pursue obtaining NACs for its employees.

10.3 Sensitive but Unclassified Non-disclosure Agreements. The Contractor shall be required to have all employees, prime and sub-contracted, sign a sensitive but unclassified, non-disclosure agreement prior to soliciting data from the Air Force.

11.0 POINT OF CONTACT

Functional Area Evaluator (FAE): ~~C. Buffy Cook~~ T. Sue Smith
 MSG/ILMM
 4170 Hebble Creek Rd., Area A, Bldg. 280
 Wright-Patterson AFB, OH 45433
 Phone: DSN 986-059787-38639 Comm 937-257-3863
656-0599
 Fax: 937-656-2164257-1227
 E-mail: buffy.cook@wpafb.af.mil
sue.smith@wpafb.af.mil

12.0 GOVERNMENT FURNISHED RESOURCES AND EQUIPMENT

The Government will provide the following resources:

- Directives and Publications: The Government shall provide the contractor access to AFMC libraries containing Air Force directives, publications and documentation instrumental in the performance of this order.
- Computer/LAN: The Government shall provide Wright-Patterson AFB LAN server connectivity for contractor personnel working on-site during the performance of this order.
- Facilities: The Government shall provide the contractor access to all facilities, as required to perform this order. They shall provide workspace for the contractors directly supporting the projects/programs. Workspace shall be comparable to that provided to other Government personnel. The Contractor shall prominently display an identification badge at all times when at any Government site when performing this task.
- Office supplies: The Government shall provide the contractor access to normal office supplies for on-site contractor personnel.
- Personnel access: The Government shall provide reasonable access to personnel.

13.0 CONTRACTOR FURNISHED FACILITIES, SUPPLIES, AND EQUIPMENT

The contractor shall furnish facilities, supplies and equipment for on- or off-site support related to this task order.

- Facilities: The contractor shall provide facilities, equipment and supplies for any off-site support related to this task order.

14.0 YEAR 2000 (Y2K) COMPLIANCE REQUIREMENTS

This SOW is for program office and integration support. The contractor is not responsible for developing, modifying or testing code for Y2K certification or implementation. The Contractor will participate in reviews and evaluations of Y2K solutions.

15. EVALUATION CRITERIA

15.1 Introduction. This section outlines the criteria the Government will use in evaluating the Contractor's capabilities and proposals for the MSG/ILMM Program Management Support Delivery Order. The criteria are intended to confirm the Contractor's capabilities and to show the scope of the evaluation to be performed on proposals submitted in response to this Request for Proposal (RFP).

15.2 Basis For Contract Award

15.2.1 General. This RFP is issued in accordance with General Services Administration services multiple award schedule procedures. Award will be made to the Contractor whose proposal conforms to solicitation requirements and is judged, by an integrated assessment of the criteria listed below, to be the most advantageous to the Government, price and other factors considered. The Government plans to award one (1) task order for the effort listed in the Statement of Work (SOW). However, the Government reserves the right to award more than one (1) task order, one (1) task order, or no task order at all, depending on the quality of the proposal(s) submitted and the availability of funds.

15.2.2 Selection. The Government will determine the proposal that provides the most advantageous offer to satisfy the requirements of this solicitation based on an integrated assessment of each proposal. This selection will be based on the criteria below. The Government reserves the right to award to other than the Contractor with the lowest price.

15.3 Detailed Evaluation Criteria:

15.3.1 Technical Area.

15.3.1.1 The Technical Area will be evaluated for soundness of approach and compliance with requirements. Specifically, the Contractor must demonstrate a significant understanding of the following:

- AFMC Depot Maintenance Systems
- Systems Modernization Processes (Graphical User Interface Environment)
- Defense Information Infrastructure Common Operating Environment (DII/COE) Requirements
- Global Combat Support System (GCSS) Environment
- Chief Financial Officer (CFO) Compliance
- Data Depot/Warehouse Development (Working Knowledge)
- Joint Technical Architecture (JTA) Requirements

15.3.1.2 Soundness of Approach. The proposal will be evaluated from the standpoint of adherence to sound practices and the Contractor's approach to accomplishing the specific requirements of the SOW.

15.3.2 Management Area.

15.3.2.1 Special Qualifications. The Contractors will be evaluated as to their ability/skills to perform the requirements. Knowledge of the Logistics Information SPO's Depot Maintenance Division.

15.3.2.2 Unique Qualifications. The Contractors will be evaluated as to their unique qualifications, i.e., what percent of the Company's total work is supporting government contracts; what percent of the Company's total work is supporting the USAF; years of tenure working on government contracts; categorized as a small business; business office in Dayton; strength of teaming arrangements; stable work force, etc.

15.3.2.3 Resumes. Resumes will be evaluated to assess the Contractor's ability to provide qualified employees that meet the requirements.

15.3.3 Past Performance. Past Performance will be evaluated to determine the Contractor's ability to perform the requirements of this SOW.

15.3.4 Cost/Price Area. The Cost/Price Area will be evaluated based upon the total proposed prices and the degree to which the Contractor's proposed costs/prices indicate a clear understanding of and sound approach to meeting the objectives/requirements of the solicitation.

All changes from previous B-1 Table are indicated in bold type.

REVISED
TABLE B-1

<u>LABOR CATEGORY</u>	<u>BILLING RATE</u>	<u>HOURS</u>	<u>EXTENDED</u>
-----------------------	---------------------	--------------	-----------------

EXEMPT
5 U.S.C. 552 (b) (4)

EXEMPT

5 U.S.C. 552(b)(4)



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS ELECTRONIC SYSTEMS CENTER (AFMC)
HANSCOM AIR FORCE BASE MASSACHUSETTS

MEMORANDUM FOR MSG/PKA (SHARON EVANS)
MSG/PKB (NANCY SANDERS)

20 Dec 00

FROM: MSG/MAM

SUBJECT: COR/FAE and FAC Changes to MSG/MAM Contracts

1. It is requested that an administrative modification be issued to change the COR/FAE and FAC (as applicable) of the contracts identified in the attached document.
2. Please take the required actions to modify these contracts at the earliest opportunity. If any additional information is required, contact the undersigned at 6-0599. Thank you for your support.

SIGNED
CAROLYN J. ELDRED
MSG/MAM, Contracts Manager
Logistics Information SPO

Attachment:
COR/FAE and FAC Changes List

MSG/MAN and MSG/MAT

COR/FAE and FAC CHANGES

CONTRACT NUMBER	CONTRACTOR	BUYER	PCO	CURRENT COR/FAE/FAC	NEW COR/FAE/FAC	ADDRESS CHANGE
FA8770-99-D-0055/0007	Carlisle Research	Pat Miller	Pat Miller	Sherree Etter	Atreva Vaughan	MSG/MAT 4170 Hebble Creek Road Area A, Bldg 280, Dr 15 WPAFB, OH 45433-7804 (937) 674-0285 (937) 257-656-2164 (fax) atreva.vaughan@wpafb.af.mil
FA8770-99-D-0055/0008	Carlisle Research	Pat Miller	Pat Miller	Larry Szezygiel	Atreva Vaughan	Same as above
FA8770-99-D-0055/0009	Carlisle Research	Pat Miller	Pat Miller	Larry Szezygiel	Atreva Vaughan	Same as above
FA8770-99-D-0055/0016	Carlisle Research	Pat Miller	Pat Miller	Sherree Etter	Atreva Vaughan	Same as above
FA8770-99-F-8016	Greentree Group	Robin Fulmer	Pat Kittles	T. Sue Smith	Carolyn Eldred	MSG/MAM 4170 Hebble Creek Road Area A, Bldg 280, Dr 15 WPAFB, OH 45433-7804 (937) 656-0599 (937) 257-257-1227 (fax) carolyn.eldred@wpafb.af.mil
FA8770-99-F-8015	Logtec	Tim Hannah	Pat Kittles	Don L. Keith (FAC)	T. Sue Smith (FAC)	MSG/MAM 4170 Hebble Creek Road Area A, Bldg 280, Dr 15 WPAFB, OH 45433-7804 (937) 257-3863 (937) 257-257-1227 (fax) sue.smith@wpafb.af.mil
F19628-98-D-0377/0031	OP Resources	Phyllis Stevens	Pat Kittles	T. Sue Smith	Carolyn Eldred	Same as above
F19628-96-D-0373/0221	R-G	Sam Carter	Jean Smith	Don L. Keith (FAC)	T. Sue Smith (FAC)	MSG/MAM 4170 Hebble Creek Road Area A, Bldg 280, Dr 15 WPAFB, OH 45433-7804 (937) 257-3863 (937) 257-257-1227 (fax) sue.smith@wpafb.af.mil
FA8770-00-C-0046	VCI	Tim Hannah	Pat Kittles	T. Sue Smith	Carolyn Eldred	Same as above
				T. Sue Smith	Carolyn Eldred	Same as above
				Sherree Etter	Carol Gutierrez	MSG/MAM 4170 Hebble Creek Road Area A, Bldg 280, Dr 15 WPAFB, OH 45433-7804 (937) 656-1974 (937) 257-257-1227 (fax) carol.gutierrez@wpafb.af.mil

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Z-LH
 PAGE OF PAGES: 1 of 2

2. AMENDMENT/MODIFICATION NO: P00006
 3. EFFECTIVE DATE: JUN 13 2001
 4. REQUISITION/PURCHASE REQ NO:
 5. PROJECT NO. (if applicable):

6. ISSUED BY: MSG PKB
 7. ADMINISTERED BY (if other than item 6):
 HQ MSG/PK
 4375 CHIDLAW RD ROOM C022
 WRIGHT-PATTERSON AFB OH 45433-5006
 MATERIAL SYSTEMS CONTRACTING DIV
 4375 CHIDLAW ROAD ROOM C022
 WRIGHT-PATTERSON AFB OH 45433-5006

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code):
 sean.halpin@wpafb.af.mil
 SEAN G. HALPIN 937-257-3571
 WRIGHT-PATTERSON AFB OH 45433-5006

9A. AMENDMENT OF SOLICITATION NO. (X)
 LOGTEC
 2900 PRESIDENTIAL DRIVE SUITE 130
 FAIRBORN OH 45324-6292
 (937) 429-2928
 JUN 13 2001
 FACILITY CODE
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 GS36F4528G FA8770-99-F-8015
 10B. DATED (SEE ITEM 13):
 18 AUG 1999

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers:
 is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-3 Changes -- Time-and-Materials or Labor Hour) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Except as provided herein, all terms and conditions of the document referenced in item 9A, or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print): JACLYNN L. SHOOK
 Contracting Officer
 15B. CONTRACTOR/OFFEROR: _____
 15C. DATE SIGNED: 30-105
 15D. DATE SIGNED: _____
 15E. UNITED STATES OF AMERICA
 BY: *Jacqueline Shook*
 (Signature of Contracting Officer)
 16C. DATE SIGNED: 11 JUN 01

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

NSN 7540-01-152-8070
 PREVIOUS EDITION UNUSABLE
 Write Version 4.0.7
 Created 08 Jun 2001 4:01 PM

- A. The purpose of this modification is to update the references to the COR and COTR.
- B. Referencing Page 2 Section G of the basic contract, The phrase "Contracting Officers Technical Representative is hereby amended to read "Contracting Officers Representative" (COR)
- C. All references to the Contracting Officers Representative (COR) are hereby amended to reference:
- Carolyn With
MSG/MAM
4170 Hebble Creek Road
Area A, Bldg 280, Df 15
WPAFB, OH 45433-7804
(937) 656-0599
(937) 257-257-1227 (fax)
carolyn.with@wpafb.af.mil
- C. All other terms and conditions remain unchanged

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	Z-LH	1 OF 5	2. AMENDMENT/MODIFICATION NO.	P00007	3. EFFECTIVE DATE	AUG 17 2001
4. REQUISITION/PURCHASE REQ. NO.	See Section G		6. ISSUED BY	MSG/PKB	CODE	FAB770
5. PROJECT NO. (if applicable)			7. ADMINISTERED BY (if other than item 6)	HQ MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	HQ MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SEAN G. HALPIN 987-257-3571 sean.halpin@wpafb.af.mil					
9A. AMENDMENT OF SOLICITATION NO.	(X)	9B. DATED (SEE ITEM 11)	9C. MODIFICATION OF CONTRACT/ORDER NO.	9D. DATED (SEE ITEM 13)	9E. DATED (SEE ITEM 13)	9F. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
CODE	08JUE	FACILITY CODE				
LOGTEC						
2800 PRESIDENTIAL DRIVE SUITE 130						
FAIRBORN OH 45324-6292						
(937) 429-2928						
10A. MODIFICATION OF CONTRACT/ORDER NO.	X	10B. DATED (SEE ITEM 13)	10C. DATED (SEE ITEM 13)	10D. MODIFICATION OF CONTRACT/ORDER NO.	10E. DATED (SEE ITEM 13)	10F. DATED (SEE ITEM 13)

Others must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.

If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Section G

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).

B. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

C. 52.243-3 Changes -- Time-and-Materials or Labor Hour

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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

15A. NAME AND TITLE OF SIGNER (Type or print)

GARRY P. ZURAWKA, Sr. Contracts Admin

15B. CONTRACTOR/ORDER NO.

15C. DATE SIGNED

17 AUG 01

15D. DATE SIGNED

30-105

15E. NAME AND TITLE OF SIGNER (Type or print)

JACLYNN L. SHOOK Contracting Officer

15F. UNITED STATES OF AMERICA

15G. DATE SIGNED

17 AUG 01

15H. SIGNATURE OF CONTRACTING OFFICER

15I. SIGNATURE OF PARTICIPANT AUTHORIZED TO SIGN

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/ORDER NO.	15C. DATE SIGNED	15D. DATE SIGNED	15E. NAME AND TITLE OF SIGNER (Type or print)	15F. UNITED STATES OF AMERICA	15G. DATE SIGNED	15H. SIGNATURE OF CONTRACTING OFFICER	15I. SIGNATURE OF PARTICIPANT AUTHORIZED TO SIGN
GARRY P. ZURAWKA, Sr. Contracts Admin		17 AUG 01	30-105	JACLYNN L. SHOOK Contracting Officer	UNITED STATES OF AMERICA	17 AUG 01	[Signature]	[Signature]

A. PURPOSE:

The purpose of this Supplemental Agreement is to:

1. Incorporate clauses exercising option periods
2. Correct date of CLIN 0241 SOW reference
3. Correct date of revised "B-Tables" incorporated in P00005
4. Exercise option period II

B. AGREEMENT:

The parties specifically acknowledge and agree that this Modification constitutes full satisfaction of the parties' rights to equitable adjustment, under any clause of this contract, relating to the modifications effected herein.

C. AMENDMENT OF CONTRACT:

Order Number FA8770-99-F-8015 is amended as follows:

SECTION A - CONTRACT FORM:

Option II as proposed in the original order and as revised in P0005 is hereby exercised.

- CLIN 0241 OPTION PERIOD II - LABOR is hereby established
- CLIN 0242 OPTION PERIOD II - DATA is hereby established
- CLIN 0243 OPTION PERIOD II - TRAVEL is hereby established

As a result of the above:

The total amount of the contract is increased (DD1155 and Block 25) from \$1,095,919.27 to \$1,728,717.19 for an increase of \$632,797.92

The period of performance for this order is hereby extended through 18 August 2002

ITEM	SUPPLIES OR SERVICES	Qty	Purch Unit	Unit Price	Total Item Amount
------	----------------------	-----	------------	------------	-------------------

0241	CLIN Establish				NTE \$620,797.92
------	----------------	--	--	--	------------------

Noun: OPTION PERIOD II -- LABOR

ACRN: 9

Security: U

Contract type: Z - LABOR HOUR

Completion Date: 18 AUG 2002

Descriptive Data:

THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 31 JULY 00, AND ALSO IN ACCORDANCE WITH ATTACHED REVISED TABLE B-1 DATED 14 AUG 00. ESTIMATED AMOUNT FOR CLIN 00241 IS NTE \$620,797.92.

0241 Section B:

Completion Date changed from

ASREQ to

18 AUG 2002

Total Amount is increased by \$620,797.92

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price	Purch Unit	Total Item Amount
------	----------------------	-----	------------	------------	-------------------

024101

CLIN Establish

Noun:

ACRN:

Descriptive Data:

024101 Section B: CLIN Establish

Funding Info Only

AG

+\$265,428.47

024102

CLIN Establish

Noun:

ACRN:

Descriptive Data:

024102 Section B: CLIN Establish

Funding Info Only

AH

+\$355,369.45

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	-------------------

AG	ACRN Establish 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RC New ACRN Amount: \$271,928.47 Funding breakdown: On CLIN 024101: +\$265,428.47 On CLIN 024301: +\$6,500.00 PRMIPR: FG229201RCMAM24 \$271,928.47 JON: MAM24BN Descriptive data: ACRN AG: ACRN Establish	\$271,928.47
----	--	--------------

AH	ACRN Establish 97 X4930 FF11 025G229200681422F000000S01RCMAM24BN New ACRN Amount: \$355,369.45 Funding breakdown: On CLIN 024102: +\$355,369.45 PRMIPR: FG229201RCMAM24 \$355,369.45 Descriptive data: ACRN AH: ACRN Establish	\$355,369.45
----	--	--------------

SECTION I - CONTRACT CLAUSES:

The following clauses are hereby incorporated into the contract:

52.217-5 - Evaluation of Options (Jul 1990)

As prescribed in 17.208 (c)(1), insert a provision substantially the same as the following:

Evaluation of Options (Jul 1990)
 Except when it is determined in accordance with FAR 17.206 (b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).
 (End of Provision)

52.217-9 - Option to Extend the Term of the Contract (Mar 2000)

As prescribed in 17.208 (g), insert a clause substantially the same as the following:

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 7; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 10 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 36 months
 (End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE: 2-LH PAGE OF PAGES: 1 of 3

2 AMENDMENT/MODIFICATION NO: P00008

3 EFFECTIVE DATE: SEP 28 2001

4 REQUESTION/PURCHASE REQ NO: SEE SCHEDULE

5 PROJECT NO (if applicable):

6 ISSUED BY: MSG/PKB CODE: FAB770

7 ADMINISTERED BY (if other than item 6): CODE: FAB770

MSG/PK
 4375 CHIDLAW RD ROOM C022
 WRIGHT-PATTERSON AFB OH 45433-5006
 SEAN G. HALPIN 937-257-3571
 sean.halpin@wpafb.af.mil

HQ MSG/PK
 4375 CHIDLAW ROAD ROOM C022
 WRIGHT-PATTERSON AFB OH 45433-5006

8 NAME AND ADDRESS OF CONTRACTOR (No. street, country, state and ZIP Code):

LOGTEC
 2900 PRESIDENTIAL DRIVE SUITE 130
 FAIRBORN OH 45324-6292
 (937) 429-2928

9A AMENDMENT OF SOLICITATION NO: (X)

9B DATED (SEE ITEM 11):

10A MODIFICATION OF CONTRACT/ORDER NO: GS35F4528G FAB770-99-F-8015

10B DATED (SEE ITEM 13): 18 AUG 1999

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

12 ACCOUNTING AND APPROPRIATION DATA (if required): SEE SCHEDULE

13 THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

14 THIS CHANGE ORDER IS ISSUED PURSUANT TO () / THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A

15 THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43.1C3B).

16 THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

17 OTHER (Specify type of modification and authority): 52.243-3 Changes - Time-and-Materials or Labor Hour, 52.217-9 -- Option to Extend the Term of the Contract (Mar 2000)

18 IMPORTANT: Contractor is not required to sign this document and return 1 copies to the issuing office

19 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

15A. NAME AND TITLE OF SIGNER (Type or print): **MARK ZUBAWA, CAPM**

15B. CONTRACTOR/OFFEROR: **SR CONTRACT ADMINISTRATOR**

15C. DATE SIGNED: **28SEP01**

15D. NAME AND TITLE OF SIGNER (Type or print): **JACLYNN L SHOOK**

15E. CONTRACTOR/OFFEROR: **CONTRACTING OFFICER**

15F. DATE SIGNED: **18 AUG 1999**

15G. UNITED STATES OF AMERICA

15H. SIGNATURE OF CONTRACTING OFFICER: *Jaclynn L Shook*

15I. DATE SIGNED: **18 SEP 2001**

16. EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE DOCUMENT REMAINED IN FULL FORCE AND EFFECT.

NSN 7540-01-152-8070
 PREVIOUS EDITION UNUSABLE
 CONTINUED Version 4.1.4
 Created 28 Sep 2001 11:12 AM
AS CONTRACTED ON PAGE 2.

STANDARD FORM 38 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

A. PURPOSE:

- The purpose of this Modification is to:
1. Incorporate New Revised Statement of Work
 2. Incorporate new B-Table for Option period 2
 3. Provide funding

B. MODIFICATION OF Order:

Order Number FA8770-99-F-8015 is modified as follows:

SECTION A - CONTRACT FORM:

CLIN 0241 is hereby increased from \$620,797.92 to \$699,064.72 for a total increase of \$78,266.80

CLIN 024103 is hereby created to provide funding in the amount of \$78,266.80.

CLIN 0243 is hereby increased from \$12,000 to \$20,491.92 for a total increase of \$8,491.92

CLIN 024103 is hereby created to provide funding in the amount of \$8,491.92.

As a result of the above:

The total amount of the order is increased from \$1,767,717.19 to \$1,854,475.91, an increase of \$86,758.72.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price	Total Item Amount
------	----------------------	-----	------------	-------------------

0241	CLIN Change			
	Noun:			
	NTE +\$78,266.80			
	OPTION PERIOD II - LABOR			
	NTE			
	New Total Item Amount:			\$699,064.72
	ACRN:	9		
	Security:	U		
	Contract type:	Z - LABOR HOUR		
	Completion Date:	18 AUG 2002		
	Descriptive Data:			

024103 CLIN Establish

Noun:

ACRN:

Funding Info Only

AJ

+\$78,266.80

THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND TSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 20 AUG 01, AND ALSO IN ACCORDANCE WITH ATTACHED REVISED TABLE B DATED 25 SEPT 01.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price	Total Item Amount
0243	CLIN Change	NTE +\$8,491.92		
	Noun: OPTION PERIOD II -- TRAVEL			
	New Total Item Amount:			\$20,491.92
	ACRN: 9			
	Security: U			
	Contract type: S - COST			
	Completion Date: ASREQ			
	Descriptive Data: TRAVEL REQUIRED IN ACCORDANCE WITH FAR 31.205 AND THE JOINT TRAVEL REGULATION (COR) FROM MSG/MAM.			
024302	CLIN Establish	Funding Info Only		
	Noun: ACRN:			
		AJ		
		+\$8,491.92		
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data			Obligation Amount
AJ	ACRN Establish			
	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCMAM28AN			\$86,758.72
	New ACRN Amount: \$86,758.72			
	Funding breakdown: On CLIN 024103: +\$78,266.80			
	On CLIN 024302: +\$8,491.92			
	PR/MIPR: FG229201RCMAM28 \$86,758.72			
	PR Complete			
	Descriptive data: ACRN AJ: ACRN Establish			

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:

Attachment 1 Statement of Work, is hereby replaced with Statement of Work dated 20 Aug 01.
Attachment 3 B-Table is hereby replaced with B-Table dated 25 Sept 01

Information Technology and Systems
Program Management Support

Statement of Work

For the

Matériel Systems Group

Maintenance Systems Systems Program Office

Maintenance Systems Division

(HQ MSG/MAM)

(20 Aug 01)

TABLE OF CONTENTS

Para. No.	Title
1.0	INTRODUCTION
2.0	BACKGROUND
3.0	SCOPE
4.0	STATEMENT OF WORK
4.1	Program Management Support Services
4.2	Acquisition and Logistics Support Services
4.3	Configuration Management
5.0	PLACE OF PERFORMANCE
6.0	PERIOD OF PERFORMANCE
7.0	HOURS OF WORK
8.0	DELIVERABLE/DELIVERY SCHEDULE
9.0	TRAVEL
10.0	SECURITY AND PRIVACY
10.1	Clearances
10.2	National Agency Checks (NAC)
10.3	Sensitive but Unclassified non-Disclosure Agreements
11.0	POINTS OF CONTACT
12.0	GOVERNMENT FURNISHED RESOURCES AND EQUIPMENT
13.0	CONTRACTOR FURNISHED FACILITIES, SUPPLIES AND EQUIPMENT
14.0	YEAR 2000 COMPLIANCE REQUIREMENTS
15.0	EVALUATION CRITERIA
15.1	Introduction
15.2	General
15.3	Detailed Evaluation Criteria

1.0 INTRODUCTION

The Material Systems Group (MSG) at Wright-Patterson Air Force Base (WPAFB), Logistics Information Systems Program Office, Depot Maintenance Branch (MSG/MAM) has a requirement for program management support services to cover requirements of Depot Maintenance (DM) systems modernization. The support, as outlined by this Statement of Work, will be instrumental in MSG/MAM accomplishing their mission.

2.0 BACKGROUND

The MSG/MAM is responsible for the oversight of systems engineering life cycle activities for development, enhancement, testing, deployment, and sustainment activities for Air Force Depot Maintenance systems. The Depot Maintenance Modernization Program has three increments consisting of requirements extraction and data standardization, system engineering reviews and proposals, and system reengineering.

In addition to the designated modernization systems, there are approximately 30 systems in various stages of their lifecycles that require sustainment management activities. Several systems from the Joint Logistics Systems Center (JLSC) have had their management responsibilities passed to MSG/MAM.

Other areas which impact the daily workload are Year 2000 compliance and integration (end-to-end) testing which adds to the already complicated day-to-day program management responsibilities for MSG/MAM; the evolution of the Depot Maintenance Accounting and Production Systems (DMAPS) as a fully integrated depot maintenance system and the final stages of Programmed Depot Maintenance Scheduling System (PDMS or G097) development. All of these initiatives require numerous, life cycle management tasks to include support of: data calls, meetings and presentations/reports, analysis of future plans, and day-to-day management activities.

1.0 SCOPE Specific objectives of this statement of work (SOW) include program management support of Depot Maintenance Systems modernization, sustainment, Program Management Responsibility Transfer (PMRT) and decommissioning of DM Systems. This SOW is designed to support MSG/MAM in fulfilling the responsibilities of managing the development, enhancement, implementation, and sustainment activities of the Logistics Information System Program Office (SPO).

The contractor shall provide a full range of program management and acquisition support for the aforementioned areas. Specifically, this SOW defines the requirements to provide the following support activities:

- Requirements definition and analysis
- Review and validate technical documents
- Milestone review and PMRT assistance
- System schedule and integrated schedule preparation to support systems engineering life cycle activities
- Review of earned value reporting as it applies to program status
- General program office activities
- Recommendation of business strategies
- Development of metrics to track program success
- Program management of one or multiple projects
- Draft, prepare and deliver, as requested, briefings, presentations and reviews reflecting software development and maintenance events.

4.0 STATEMENT OF WORK

The contractor shall provide a Funds and Man-Hours Expenditure Report (CDRL A001). The contractor shall support MSG/MAM by performing the following data systems and program management support tasks.

Deliverable: Funds and Man-Hours Expenditure Report, DF-FNCL-80331/T (CDRL A001)

4.1 Project Management Support Services. The contractor shall provide the following program management support services to the Depot Maintenance Branch.

- The contractor shall review and validate technical documents and assist with milestone reviews and PMTs (CDRL A002).
- The contractor shall analyze specific system schedules and/or integrated schedules to support systems engineering lifecycle activities (CDRL A002).
- The contractor shall recommend work breakdown structures and develop metrics to track program success (CDRL A002).
- The contractor shall participate in site survey to evaluate software and hardware requirements (CDRL A002).
- The contractor shall provide monthly project management status and technical support through the change proposal life-cycle process. Change proposals may consist of new business opportunities, technical proposals for changes to the hardware or software baseline configurations, and suitable alternatives as background for recommended change proposal solutions (CDRL A002).
- Assist with analysis of requirements, technical documents, systems and workload schedules, and general program office reports.
- Develop and recommend business strategies, metrics and key performance parameters (CDRL A002).
- The contractor shall support systems engineering lifecycle milestone reviews to include, but not be limited to System Requirements Reviews, Program Design Reviews, and Critical Design Reviews and other related documents.
- The contractor shall provide functional and technical guidance for requirements definition and life-cycle management of data systems (CDRL A002).
- The contractor shall provide software system management services for assigned Data System Designators (DSD).
- The contractor shall support program management and engineering efforts to modernize depot maintenance automated information systems transferred from the Software Development Activities to MSG/MAM.
- The contractor shall provide support for the development and refinement of acquisition plans and other acquisition activities for the modernization of depot maintenance automated information systems.

Deliverable: Technical Reports, DI-MISC-80508 (CDRL A002)

4.2 Acquisition and Logistics Support Services. The contractor shall provide acquisition and logistics support services to the Depot Maintenance Branch.

- The contractor shall support requirements definition and analysis.
- Provide technical documents support of depot maintenance systems requirements.
- Assist in the formulation and evaluation of operational analyses.
- Prepare documents to develop and execute project plans at system level (CDRL A002).
- Assist in the development and implementation of project tracking procedures.
- Assist with a strategic workload plan.
- Assist with researching and developing MSG/MAM responses to data calls from the Department of Defense (DoD) the Air Force, Air Force Materiel Command (AFMC), the Electronic Systems Center, and other activities.
- The contractor shall provide continued support for legacy depot maintenance automated information systems originally planned for de-commissioning, but extended due to the modernization and implementation delays of replacement systems.

Deliverable: Technical Reports, DI-MISC-80508 (CDRL A002)

9.0 TRAVEL. It shall be necessary for Contractor personnel to visit various Air Force installations and/or Contractor facilities to successfully perform some of the workload tasks. The Contractor shall obtain MSG/MAM approval prior to the accomplishment of any travel. The contractor shall make all travel arrangements using their own or commercial travel agency resources. The cost of travel and travel processing will be a separate contract line item number (CLIN) to this contract. The contractor employee shall file a travel voucher with his/her employer (contractor) for reimbursement (contractor) for reimbursement Regulations (FAR)

CDRL	SOW	Para #	Deliverable Title	DID #	Due Date
A001	4.0		Funds and Man-hours Expenditure Report	DI-FNCL-80331/T	45 days after contract award and 10 calendar days after the end of each month thereafter.
A002	4.1, 4.2, 4.3		Technical Reports	DI-MISC-80508	As required
A003	8.0		Trip Report	DI-MISC-80508	As required, but no later than 10 calendar days after travel concludes.

8.0 DELIVERABLE/DELIVERY SCHEDULE.

The contractor shall normally perform work between the hours of 0800 to 1700 Monday through Friday, excluding official Government holidays. All work shall be performed in conjunction with Government duty hours and the Government holiday schedule. Alternative work hours, as dictated by the specific project, must be approved by the Government.

7.0 HOURS OF WORK

The period of performance for this delivery order shall be one year. The Government reserves the right to invoke two additional option years after the original period of performance if the selected contractor maintains a superior level of performance. These option years shall be pre-priced and included in the contractor's proposal.

6.0 PERIOD OF PERFORMANCE

The primary work location under this order is at (Government site) HQ MSG/MAM location, which is 4170 Hebble Creek Rd., Area A, Bldg. 280, Door 15, Wright-Patterson AFB, OH 45433-5645 and the alternate work site is the Contractor's facility. Any deviation from these locations requires prior approval of the Government.

5.0 PLACE OF PERFORMANCE

The contractor shall provide program management support to accomplish the overall strategy, planning, and review for testing Depot Maintenance (DM) systems. The contractor shall provide technical program office guidance per current DOD software lifecycle testing and evaluation standards. The contractor shall support MSG-managed depot maintenance systems test coordination, planning, and reporting to facilitate cross-functional testing, assignment of responsibilities, cost determination and scheduled events required to perform testing. Additional test support personnel may be provided as requested by the Government and negotiated with the contractor. The contractor's personnel shall maintain current skills and expertise about software testing standards, practices, and software test tools. The Contractor shall attend DOD-unique training and professional seminars as directed by the Government.

4.4 Test Management Support

4.3 Configuration Management. The contractor shall support configuration management (CM) activities for HQ MSG/MAM including: configuration status accounting, change control, configuration identification, and configuration audits. The contractor shall follow all current Air Force guidance, and other applicable standards to the extent specified by the project manager. The contractor shall advise and assist the project manager on CM issues. The contractor shall perform or support configuration audits (i.e., Physical Configuration Audit, Functional Configuration Audit, and In-Process Audits), to include definition of activities required to complete the audit, coordination and performance of the audit, analysis of audit findings, development of plans for resolution of problems, and baseline establishment. The contractor shall provide technical analysis assistance and support of configuration processes. All above items shall be reported IAW CDRL A002.

31.205-46. The regulation is available on the Internet at the following address: <http://www.arnet.gov/far/loadframe.html>. Trip reports shall be submitted for each trip (CDRL A004).

- Tinker AFB, Oklahoma City, OK (3 trips)
- Hill AFB, Ogden, UT (3 trips)
- Robins AFB, Warner Robins, GA (3 trips)
- Contractor facilities in Huntsville, Alabama to support Depot Maintenance Accounting and Production System (DMAPS) (1 trip)

The Government shall provide on-site workspace for contractor personnel traveling on official business. Workspace shall be comparable to that provided to Government personnel but will not include personal computers.

# Trips	# Travelers	Duration	Location of Travel
10	1	5 days	ALCs and Contractor sites

Deliverable: Trip Report, DI-MISC-80508 (CDRL A003)

10.0 SECURITY AND PRIVACY.

10.1 Clearances. The Contractor may be required to have access to production data during the performance of this Task Order. Any information, records, or data the Contractor may have access to may be highly sensitive. The Contractor shall not divulge any information about AFMC files, source selection activities and processes, or any other sensitive information, to anyone who is not authorized to have access to such information. It shall be the Contractor's responsibility to ensure that their personnel have the proper authorizations. The Contractor shall observe and comply with the security provisions in effect at any AFMC facility. ID badges shall be worn and displayed at all times.

10.2 National Agency Checks (NAC). Contractor personnel using unclassified automated information systems, including e-mail, must have, at a minimum, a completed favorable National Agency Check (NAC)/Entrance National Agency Check in accordance with DoD 5200.2-R Personnel Security Program, January 1987. The Contractor is required to complete the application and apply for a NAC, for any employee not currently having a NAC, upon receipt of a task order where the employee will have access to automated information systems. The Contractor shall diligently pursue obtaining NACs for its employees.

10.3 Sensitive but Unclassified Non-disclosure Agreements. The Contractor shall be required to have all employees, prime and sub-contracted, sign a sensitive but unclassified, non-disclosure agreement prior to soliciting data from the Air Force.

11.0 POINT OF CONTACT

Functional Area Evaluator (FAE): Carolyn J. Will

MSG/MAM

4170 Hebble Creek Rd., Area A, Bldg. 280

Wright-Patterson AFB, OH 45433

Phone: DSN 986-0599 Comm 937-656-0599

Fax: 937-257-1227

E-mail: mailto:carolyn.will@wpafb.af.mil

12.0 GOVERNMENT FURNISHED RESOURCES AND EQUIPMENT

The Government will provide the following resources:

- Directives and Publications: The Government shall provide the contractor access to AFMC libraries containing Air Force directives, publications and documentation instrumental in the performance of this order.
- Computer/LAN: The Government shall provide Wright-Patterson AFB LAN server connectivity for contractor personnel working on-site during the performance of this order.
- Facilities: The Government shall provide the contractor access to all facilities, as required to perform this order. They shall provide workspace for the contractors directly supporting the projects/programs. Workspace shall be comparable to that provided to other Government personnel. The Contractor shall prominently display an identification badge at all times when at any Government site when performing this task.
- Office supplies: The Government shall provide the contractor access to normal office supplies for on-site contractor personnel.
- Personnel access: The Government shall provide reasonable access to personnel.

13.0 CONTRACTOR FURNISHED FACILITIES, SUPPLIES, AND EQUIPMENT

The contractor shall furnish facilities, supplies and equipment for on- or off-site support related to this task order.

- Facilities: The contractor shall provide facilities, equipment and supplies for any off-site support related to this task order.

14.0 YEAR 2000 (Y2K) COMPLIANCE REQUIREMENTS

This SOW is for program office and integration support. The contractor is not responsible for developing, modifying or testing code for Y2K certification or implementation. The Contractor will participate in reviews and evaluations of Y2K solutions.

Contract: FA8770-99-F-8015
Contract Type: Labor Hour
OPTION 2

EXEMPT
5 U.S.C. 552 (b)(4)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Z-LH
PAGE OF PAGES: 1 of 3

2. AMENDMENT/MODIFICATION NO. P00009
3. EFFECTIVE DATE: 11 JAN 2002
4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
5. PROJECT NO. (if applicable)

6. ISSUED BY: MSG PKB CODE: FA8770
7. ADMINISTERED BY (if other than item 6): CODE: FA8770

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
 HQ MSG/PK
 MATERIEL SYSTEMS CONTRACTING DIV
 4375 CHIDLAW ROAD ROOM C022
 WRIGHT-PATTERSON AFB OH 45433-5006
 sean.halpin@wpafb.af.mil

9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
 LOGTEC
 2900 PRESIDENTIAL DRIVE SUITE 130
 FAIRBORN OH 45324-6292
 (937) 429-2928

10A. MODIFICATION OF CONTRACT/ORDER NO. GS36F4528G FA8770-99-F-8015
 98 DATED (SEE ITEM 11)
 10B DATED (SEE ITEM 13): 18 AUG 1999

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is extended, is not extended.

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time-and-Materials or Labor Hour

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR

16A. NAME AND TITLE OF SIGNER (Type or print)
 TIMOTHY H. HANNAH
 Contracting Officer

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

17. CONTRACT ID CODE: Z-LH
 PAGE OF PAGES: 1 of 3

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF SIGNER (Type or print)
 16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY: 
 (Signature of Contracting Officer)

A. PURPOSE:

- The purpose of this Supplemental Agreement is to:
1. Incorporate Revised "Table-B" Dated 13 December 2001
 2. Modify CLIN 0241 to reflect changes.
 3. Add funding.

C. MODIFICATION OF CONTRACT:

Order Number FA8770-99-F-8015 is modified as follows:

SECTION A - CONTRACT FORM:

1. Attachment 3 "Table-B" is hereby modified to reflect attached table dated 13 December 2001

2. CLIN 0241 is hereby changed from \$699,064.72 to \$737,085.84 for a total increase of \$38,021.12

3. CLIN 024104 is hereby incorporated to add ACRN AK with funding of \$38,021.12

4. The Total Contract Amount is hereby changed from \$1,854,475.91 to \$1,892,497.03 for a total increase of \$38,021.12.

ITEM	SUPPLIES OR SERVICES	Qty	Purch Unit	Unit Price	Total Item Amount
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0241

CLIN Change

NTE + \$38,021.12

Noun: OPTION PERIOD II - LABOR

New Total Item Amount: \$737,085.84

ACRN: 9

Contract type: Z - LABOR HOUR

Completion Date: 18 AUG 2002

Descriptive Data:

THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 20 AUG 01, AND ALSO IN ACCORDANCE WITH ATTACHED REVISED TABLE B DATED 13 DECEMBER 2001.

024104

CLIN Establish

Noun:

Funding Info Only
AK

+ \$38,021.12

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:
ATTACHMENT 3 "Table-B" 1 PAGE Dated 13 DECEMBER 2001

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AK	ACRN Establish 97 X4930 FF11 511 G22920 0681422F 000000 C2 A8Z GNM 2501	\$38,021.12
	New ACRN Amount: \$38,021.12	
	Funding breakdown: On CLIN 024104: +\$38,021.12	
	PR/MIPR: FG229202PRMAM06 \$38,021.12	
	Descriptive data: PR COMPLETE	
	ACRN AK: ACRN Establish	

EXEMPT
5 U.S.C. 552 (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Z-LH
 PAGE OF PAGES: 1 of 4

2. AMENDMENT/MODIFICATION NO. P00010
 3. EFFECTIVE DATE: FEB 19 2002
 4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE
 5. PROJECT NO. (if applicable)

6. ISSUED BY: MSG PKB
 7. ADMINISTERED BY (if other than item 6): FA8770

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
 HQ MSG/PK
 MATERIEL SYSTEMS CONTRACTING DIV
 4375 CHIDLAW ROAD ROOM C022
 WRIGHT-PATTERSON AFB OH 45433-5006
 SEAN G. HALPIN 937-257-3571
 sean.halpin@wpafb.af.mil

9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
 LOGTEC
 2900 PRESIDENTIAL DRIVE SUITE 130
 FAIRBORN OH 45324-6292
 (937) 429-2928
 FEB 19 2002
 X
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4528G FA8770-99-F-8015
 10B. DATED (SEE ITEM 13) 18 AUG 1999

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers
 is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROXIMATION DATA (if required)
 SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS.
 IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14; PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

X
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.243-3 Changes -- Time-and-Materials or Labor Hour
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.
 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print): E. JEAN SMITH
 Contracting Officer
 15B. NAME AND TITLE OF SIGNER (Type or print):
 15C. CONTRACTOR/OFFEROR
 15C. DATE SIGNED: 30-105
 15B. CONTRACTOR/OFFEROR
 BY: (Signature of Contracting Officer) [Signature]
 15C. DATE SIGNED: 19 Feb 02

A. PURPOSE:

- The purpose of this Supplemental Agreement is to:
1. Incorporate Revised "Table-B" Dated 13 February 2002
 2. Modify CLIN 0241 to reflect changes.
 3. Add funding.
 4. Incorporate revised statement of work dated 17 Jan 02.

C. MODIFICATION OF CONTRACT:

Order Number FA8770-99-F-8015 is modified as follows:

SECTION A - CONTRACT FORM:

1. Attachment 3 "Table-B" is hereby modified to reflect attached table dated 13 February 2002
2. Attachment 1 "SOW" is hereby modified to reflect attached table dated 17 January 2002
3. CLIN 0241 is hereby changed from \$737,085.84 to \$833,242.64 for a total increase of \$96,156.80
4. CLIN 024105 is hereby incorporated to add ACRN AL with funding of \$43,335.68
5. The Total Contract Amount is hereby changed from \$1,892,497.03 to \$1,988,653.83, an increase of \$96,156.80

ITEM	SUPPLIES OR SERVICES	Qty	Purch Unit	Unit Price	Total Item Amount
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0241

CLIN Change

NTE +\$96,156.80

Noun: OPTION PERIOD II -- LABOR

New Total Item Amount: \$833,242.64

ACRN: 9

Contract type: Z - LABOR HOUR

Completion Date: 18 AUG 2002

Descriptive Data:

THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 20 AUG 01, AND ALSO IN ACCORDANCE WITH ATTACHED REVISED TABLE B DATED 13 FEBRUARY 2002 AS REVISED DATED 17 JAN 02

024105

CLIN Establish

Noun: ACRN:

Funding Info Only AL

+\$43,335.68

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:

ATTACHMENT 1	"SOW"	10 PAGES	Dated 17 January 2002
ATTACHMENT 3	"Table-B"	1 PAGE	Dated 13 February 2002

ACRN	AL	ACRN Establish	97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRMAM10AN	\$43,335.68
		New ACRN Amount:	\$43,335.68	
		Funding breakdown:	On CLIN 024105: +\$43,335.68	
		PR/MIPR:	FG229202PRMAM10 \$43,335.68	
		Descriptive data:	PR COMPLETE	
		ACRN AL: ACRN Establish		
Obligation Amount		Appropriation/Lmt Subhead/Supplemental Accounting Data		\$43,335.68

**Information Technology and Systems
Program Management Support**

Statement of Work

For the

Matériel Systems Group

Maintenance Systems Program Office

Maintenance Systems Division

(HQ MSG/MAM)

17 Jan 02

TABLE OF CONTENTS

Para. No.	Title
1.0	INTRODUCTION
2.0	BACKGROUND
3.0	SCOPE
4.0	STATEMENT OF WORK
4.1	Program Management Support Services
4.2	Acquisition and Logistics Support Services
4.3	Configuration Management
5.0	PLACE OF PERFORMANCE
6.0	PERIOD OF PERFORMANCE
7.0	HOURS OF WORK
8.0	DELIVERABLE/DELIVERY SCHEDULE
9.0	TRAVEL
10.0	SECURITY AND PRIVACY
10.1	Clearances
10.2	National Agency Checks (NAC)
10.3	Sensitive but Unclassified non-Disclosure Agreements
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15.0	EVALUATION CRITERIA
15.1	Introduction
15.2	General
15.3	Detailed Evaluation Criteria

1.0 INTRODUCTION

The Material Systems Group (MSG) at Wright-Patterson Air Force Base (WPAFB), Logistics Information Systems Program Office, Depot Maintenance Branch (MSG/MAM) has a requirement for program management support services to cover requirements of Depot Maintenance (DM) systems modernization and business office functions. The support, as outlined by this Statement of Work, will be instrumental in MSG/MAM accomplishing their mission.

2.0 BACKGROUND

The MSG/MAM is responsible for the oversight of systems engineering life cycle activities for development, enhancement, testing, deployment, and sustainment activities for Air Force Depot Maintenance systems. The Depot Maintenance Modernization Program has three increments consisting of requirements extraction and data standardization, system engineering reviews and proposals, and system reengineering.

In addition to the designated modernization systems, there are approximately 30 systems in various stages of their lifecycles that require sustainment management activities. Several systems from the Joint Logistics Systems Center (JLSC) have had their management responsibilities passed to MSG/MAM.

Other areas which impact the daily workload are Year 2000 compliance and integration (end-to-end) testing which adds to the already complicated day-to-day program management responsibilities for MSG/MAM; the evolution of the Depot Maintenance Accounting and Production Systems (DMAPS) as a fully integrated depot maintenance system and the final stages of Programmed Depot Maintenance Scheduling System (PDMS) or G097 development. All of these initiatives require numerous, life cycle management tasks to include support of: data calls, meetings and presentations/reports, analysis of future plans, and day-to-day management activities.

3.0 SCOPE Specific objectives of this statement of work (SOW) include program management support of Depot Maintenance Systems modernization, sustainment, Program Management Responsibility Transfer (PMRT) and decommissioning of DM Systems. This SOW is designed to support MSG/MAM in fulfilling the responsibilities of managing the development, enhancement, implementation, and sustainment activities of the Logistics Information System Program Office (SPO).

The contractor shall provide a full range of program management and acquisition support for the aforementioned areas. Specifically, this SOW defines the requirements to provide the following support activities:

- Requirements definition and analysis
- Review and validate technical documents
- Milestone review and PMRT assistance
- System schedule and integrated schedule preparation to support systems engineering life cycle activities
- Review of earned value reporting as it applies to program status
- General program office activities
- Recommendation of business strategies
- Contract analysis and acquisition strategies
- Financial Management
- Program management of one or multiple projects
- Development of metrics to track program success

- Program management of one or multiple projects
- Draft, prepare and deliver, as requested, briefings, presentations and reviews reflecting software development and maintenance events.

0. STATEMENT OF WORK

The contractor shall provide a Funds and Man-Hours Expenditure Report (CDRL A001). The contractor shall support MSG/MAM by performing the following data systems and program management support tasks.

Deliverable: Funds and Man-Hours Expenditure Report, DI-FNCL-80331/T (CDRL A001)

4.1 Project Management Support Services. The contractor shall provide the following program management and business office support services to the Depot Maintenance Branch.

- The contractor shall review and validate technical documents and assist with milestone reviews and PMRTs (CDRL A002).
- The contractor shall analyze specific system schedules and/or integrated schedules to support systems engineering lifecycle activities (CDRL A002).
- The contractor shall recommend work breakdown structures and develop metrics to track program success (CDRL A002).
- The contractor shall participate in site survey to evaluate software and hardware requirements (CDRL A002).
- The contractor shall provide monthly project management status and technical support through the change proposal life-cycle process. Change proposals may consist of new business opportunities, technical proposals for changes to the hardware or software baseline configurations, and suitable alternatives as background for recommended change proposal solutions (CDRL A002).
- Assist with analysis of requirements, technical documents, systems and workload schedules, and general program office reports.
- Develop and recommend business strategies, metrics and key performance parameters (CDRL A002).
- The contractor shall support systems engineering lifecycle milestone reviews to include, but not be limited to System Requirements Reviews, Program Design Reviews, and Critical Design Reviews and other related documents.
- The contractor shall provide functional and technical guidance for requirements definition and life-cycle management of data systems (CDRL A002).
- The contractor shall provide software system management services for assigned Data System Designators (DSD).
- The contractor shall support program management and engineering efforts to modernize depot maintenance automated information systems transferred from the Software Development Activities to MSG/MAM.
- The contractor shall provide support for the development and refinement of acquisition plans and other acquisition activities for the modernization of depot maintenance automated information systems.
- Participate in developing procedures and game plan for HQ MSG/MAM business office and the activities needed to effectively accomplish the day-to-day operations of the Depot Maintenance Systems.
- Assist with analysis of programmatic data generated by the HQ MSG organic and contractor activities supporting the Depot Maintenance Systems.

Deliverable: Technical Reports, DI-MISC-80508 (CDRL A002)

4.2 Acquisition and Logistics Support Services. The contractor shall provide acquisition and logistics support services to the Depot Maintenance Branch.

- The contractor shall support requirements definition and analysis.
- Provide technical documents support of depot maintenance systems requirements.
- Assist in the formulation and evaluation of operational analyses.
- Prepare documents to develop and execute project plans at system level (CDRL A002).
- Assist in the development and implementation of project tracking procedures.
- Assist with a strategic workload plan.

CDRL	SOW	Deliverable Title	DI-FNCL-80331/T	45 days after contract award and 10 month thereafter.
001	4.0	Funds and Man-hours Expenditure Report		

8.0 DELIVERABLE/DELIVERY SCHEDULE.

The contractor shall normally perform work between the hours of 0800 to 1700 Monday through Friday, excluding official Government holidays. All work shall be performed in conjunction with Government duty hours and the Government holiday schedule. Alternative work hours, as dictated by the specific project, must be approved by the Government.

7.0 HOURS OF WORK

The period of performance for this delivery order shall be one year. The Government reserves the right to invoke two additional option years after the original period of performance if the selected contractor maintains a superior level of performance. These option years shall be pre-priced and included in the contractor's proposal.

6.0 PERIOD OF PERFORMANCE

The primary work location under this order is at (Government site) HQ MSG/MAM location, which is 4170 Hebble Creek Rd., Area A, Bldg. 280, Door 15, Wright-Patterson AFB, OH 45433-5645 and the alternate work site is the Contractor's facility. Any deviation from these locations requires prior approval of the Government.

5.0 PLACE OF PERFORMANCE

The contractor shall provide program management support to accomplish the overall strategy, planning, and review for testing Depot Maintenance (DM) systems. The contractor shall provide technical program office guidance per current DOD software lifecycle testing and evaluation standards. The contractor shall support MSG-managed depot maintenance systems test coordination, planning, and reporting to facilitate cross-functional testing, assignment of responsibilities, cost determination and scheduled events required to perform testing. Additional test support personnel may be provided as requested by the Government and negotiated with the contractor. The contractor shall maintain current skills and expertise about software testing standards, practices, and software test tools. The Contractor shall attend DOD-unique training and professional seminars as directed by the Government.

4.4 Test Management Support

4.3 Configuration Management. The contractor shall support configuration management (CM) activities for HQ MSG/MAM including: configuration status accounting, change control, configuration identification, and configuration audits. The contractor shall follow all current Air Force guidance, and other applicable standards to the extent specified by the project manager. The contractor shall advise and assist the project manager on CM issues. The contractor shall perform or support configuration audits (i.e., Physical Configuration Audit, Functional Configuration Audit, and In-Process Audits), include definition of activities required to complete the audit, coordination and performance of the audit, analysis of audit findings, development of plans for resolution of problems, and baseline establishment. The contractor shall provide technical analysis assistance and support of configuration processes. All above items shall be reported IAW CDRL A002.

Deliverable: Technical Reports, DI-MISC-80508 (CDRL A002)

- Assist with researching and developing MSG/MAM responses to data calls from the Department of Defense (DOD) the Air Force, Air Force Materiel Command (AFMC), the Electronic Systems Center, and other activities.
- The contractor shall provide continued support for legacy depot maintenance automated information systems originally planned for de-commissioning, but extended due to the modernization and implementation delays of replacement systems.

10.1 Clearances. The Contractor may be required to have access to production data during the performance of this Task Order. Any information, records, or data the Contractor may have access to may be highly sensitive. The Contractor shall not divulge any information about AFMC files, source selection activities and processes, or any other sensitive information, to anyone who is not authorized to have access to such information. It shall be the Contractor's responsibility to ensure that their personnel have the proper authorizations. The Contractor shall observe and comply with the security provisions in effect at any AFMC facility. ID badges shall be worn and displayed at all times.

10.0 SECURITY AND PRIVACY.

Deliverable: Trip Report, DI-MISC-80508 (CDRL A003)

# Trips	# Travelers	Duration	Location of Travel
10	1	5 days	ALCs and Contractor sites

The Government shall provide on-site workspace for contractor personnel traveling on official business. Workspace shall be comparable to that provided to Government personnel but will not include personal computers.

- Tinker AFB, Oklahoma City, OK (3 trips)
- Hill AFB, Ogden, UT (3 trips)
- Robins AFB, Warner Robins, GA (3 trips)
- Contractor facilities in Huntsville, Alabama to support Depot Maintenance Accounting and Production System (DMAPS) (1 trip)

9.0 TRAVEL. It shall be necessary for Contractor personnel to visit various Air Force installations and/or Contractor facilities to successfully perform some of the workload tasks. The Contractor shall obtain MSG/MAM approval prior to the accomplishment of any travel. The contractor shall make all travel arrangements using their own or commercial travel agency resources. The cost of travel and travel processing will be a separate contract line item number (CLIN) to this contract. The contractor employee shall file a travel voucher with his/her employer (contractor) for reimbursement IAW Federal Acquisition Regulations (FAR) 31.205-46. The regulation is available on the Internet at the following address: <http://www.arnet.gov/far/loadframe.html>. Trip reports shall be submitted for each trip (CDRL A004). Anticipated travel locations include:

CDRL	SOW	Para #	Deliverable Title	DID #	Due Date
A002	4.1, 4.2,	4.3	Technical Reports	DI-MISC-	As required.
A003	8.0		Trip Report	DI-MISC-	As required, but no later than 10 calendar days after travel concludes.
				80508	

order.

13.0 CONTRACTOR FURNISHED FACILITIES, SUPPLIES, AND EQUIPMENT

The contractor shall furnish facilities, supplies and equipment for on- or off-site support related to this task

- Personnel access: The Government shall provide reasonable access to personnel.
- Office supplies: The Government shall provide the contractor access to normal office supplies for on-site contractor personnel.
- The Contractor shall prominently display an identification badge at all times when at any Government site when performing this task.
- Facilities: The Government shall provide the contractor access to all facilities, as required to perform this order. They shall provide workspace for the contractors directly supporting the projects/programs. Workspace shall be comparable to that provided to other Government personnel.
- Computer/LAN: The Government shall provide Wright-Patterson AFB LAN server connectivity for contractor personnel working on-site during the performance of this order.
- Directives and Publications: The Government shall provide the contractor access to AFMC libraries containing Air Force directives, publications and documentation instrumental in the performance of this order.

The Government will provide the following resources:

12.0 GOVERNMENT FURNISHED RESOURCES AND EQUIPMENT

Functional Area Evaluator (FAE): Carolyn J. Will
 MSG/MAM
 4170 Hebble Creek Rd, Area A, Bldg. 280
 Wright-Patterson AFB, OH 45433
 Phone: DSN 986-0599 Comm 937-656-0599
 Fax: 937-257-1227
 E-mail: <mailto:carolyn.will@wpafb.af.mil>

11.0 POINT OF CONTACT

soliciting data from the Air Force.

10.3 Sensitive but Unclassified Non-disclosure Agreements. The Contractor shall be required to have all employees, prime and sub-contracted, sign a sensitive but unclassified, non-disclosure agreement prior to

10.2 National Agency Checks (NAC). Contractor personnel using unclassified automated information systems, including e-mail, must have, at a minimum, a completed favorable National Agency Check (NAC)/Entrance National Agency Check in accordance with DoD 5200.2-R Personnel Security Program, January 1987. The Contractor is required to complete the application and apply for a NAC, for any employee not currently having a NAC, upon receipt of a task order where the employee will have access to automated information systems. The Contractor shall diligently pursue obtaining NACs for its employees.

- Facilities: The contractor shall provide facilities, equipment and supplies for any off-site support related to this task order.

14.0 YEAR 2000 (Y2K) COMPLIANCE REQUIREMENTS

This SOW is for program office and integration support. The contractor is not responsible for developing, modifying or testing code for Y2K certification or implementation. The Contractor will participate in reviews and evaluations of Y2K solutions.

15. EVALUATION CRITERIA

15.1 Introduction. This section outlines the criteria the Government will use in evaluating the Contractor's capabilities and proposals for the MSG/MAM Program Management Support Delivery Order. The criteria are intended to confirm the Contractor's capabilities and to show the scope of the evaluation to be performed on proposals submitted in response to this Request for Proposal (RFP).

15.2 Basis For Contract Award

15.2.1 General. This RFP is issued in accordance with General Services Administration services multiple award schedule procedures. Award will be made to the Contractor whose proposal conforms to solicitation requirements and is judged, by an integrated assessment of the criteria listed below, to be the most advantageous to the Government, price and other factors considered. The Government plans to award one (1) task order for the effort listed in the Statement of Work (SOW). However, the Government reserves the right to award more than one (1) task order, or no task order, or (1) task order, depending on the quality of the proposal(s) submitted and the availability of funds.

15.2.2 Selection. The Government will determine the proposal that provides the most advantageous offer to satisfy the requirements of this solicitation based on an integrated assessment of each proposal. This selection will be based on the criteria below. The Government reserves the right to award to other than the Contractor with the lowest price.

15.3 Detailed Evaluation Criteria:

15.3.1 Technical Area.

15.3.1.1 The Technical Area will be evaluated for soundness of approach and compliance with requirements. Specifically, the Contractor must demonstrate a significant understanding of the following:

- AFMC Depot Maintenance Systems
- Systems Modernization Processes (Graphical User Interface Environment)
- Defense Information Infrastructure Common Operating Environment (DII/COE) Requirements
- Global Combat Support System (GCSS) Environment
- Chief Financial Officer (CFO) Compliance
- Data Depot/Warehouse Development (Working Knowledge)
- Joint Technical Architecture (JTA) Requirements

15.3.1.2 Soundness of Approach. The proposal will be evaluated from the standpoint of adherence to sound practices and the Contractor's approach to accomplishing the specific requirements of the SOW.

Project: Depot Maintenance Systems
Prime: LOGTEC
Period of Performance: August 19, 2001 - August 18, 2002
Location of Work: Customer and LOGTEC Facilities
Travel Requirements: Estimated
Contract: FA8770-99-F-8015
Contract Type: Labor Hour
OPTION 2

CURRENT

<u>Contract</u>	<u>Billing</u>	<u>Rate</u>	<u>Hours</u>	<u>Extended</u>
<u>Labor Category</u>				

EXEMPT
5 U.S.C. 552 (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z - LH

PAGE OF PAGES
1 of 4

2. AMENDMENT/MODIFICATION NO.
P00011

3. EFFECTIVE DATE
29 APR 2002

4. REQUISITION/PURCHASE REQ NO.
SEE SCHEDULE

5. PROJECT NO. (If applicable)

6. ISSUED BY MSG PKB CODE - FA8770

7. ADMINISTERED BY (If other than Item 6) CODE FA8770

MSG/PK
4375 CHIDLAW RD ROOM C022
WRIGHT-PATTERSON AFB OH 45433-5006
SEAN G. HALPIN 937-257-3571
sean.halpin@wpafb.af.mil

HQ MSG/PK
MATERIEL SYSTEMS CONTRACTING DIV
4375 CHIDLAW ROAD ROOM C022
WRIGHT-PATTERSON AFB OH 45433-5006

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

LOGTEC
2900 PRESIDENTIAL DRIVE SUITE 130
FAIRBORN OH 45324-6292
(937) 429-2928

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
X GS35F4528G FA8770-99-F-8015

10B. DATED (SEE ITEM 13)
18 AUG 1999

CODE OBJU6 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-3 Changes - Time-and-Materials or Labor Hour) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Purpose of this modification is to incorporate revised B-Table and make administrative corrections.

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)
TIMOTHY H. HANNAH
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Timothy H. Hannah
(Signature of Contracting Officer)

16C. DATE SIGNED
29 APR 2002

A. PURPOSE:

The purpose of this Modification is to:

1. Incorporate Revised "Table-B" Dated 5Apr01
2. Modify CLIN 0241 to increase the face value
3. Add funding
4. Incorporate revised statement of work dated 18Mar02
5. Make administrative corrections in the contract

C. MODIFICATION OF CONTRACT:

1. Attachment 3 "Table-B" is hereby modified to reflect that revised Table-B dated 5Apr02
2. Attachment 1 "SOW" is hereby modified to reflect the revised statement of work dated 18Mar02.
3. CLIN 0241 is hereby changed from \$833,242.64 to \$879,495.44 for a total increase of \$46,252.80
4. CLIN 024106 is hereby incorporated to add ACRN AM with funding of \$46,252.80
5. The total contract amount from the previous modification is wrong. The total amount should be \$1,949,653.83. Therefore, the Total Contract Amount is hereby changed from \$1,949,653.83 to \$1,995,906.63.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0241	CLIN Change		NTE +\$46,252.80
	<i>Noun:</i>	OPTION PERIOD II -- LABOR	
	<i>New Total Item Amount:</i>	\$879,495.44	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	18 AUG 2002	
	<i>Descriptive Data:</i>		
	THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 20 AUG 01, AS AMENDED 18MAR02, AND ALSO IN ACCORDANCE WITH ATTACHED REVISED TABLE B DATED 13 FEBRUARY 2002 AS REVISED DATED 17 JAN 02 and as REVISED DATED 5Apr02		
024106	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AM	+\$46,252.80

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AM	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRMAM20 <i>New ACRN Amount:</i> \$46,252.80 <i>Funding breakdown:</i> On CLIN 024106: +\$46,252.80 <i>PR/MIPR:</i> FG229202PRMAM20-PRCOMPLETE <i>Descriptive data:</i> PR COMPLETE	\$46,252.80 \$46,252.80

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
ATTACHMENT 1	10	18 MAR 2002	AMENDED STATEMENT OF WORK (SOW)
ATTACHMENT 3	1	05 APR 2002	TABLE B

Project: Depot Maintenance Systems
Prime: LOGTEC
Period of Performance: August 19, 2001 - August 18, 2002
Location of Work: Customer and LOGTEC Facilities
Travel Requirements: Estimated
Contract: FA8770-99-F-8015
Contract Type: Labor Hour
DATE: 5-Apr-01

OPTION 2
CURRENT

<u>Contract</u>	<u>Billing</u>	<u>Hours</u>	<u>Extended</u>
<u>Labor Category</u>	<u>Rate</u>		

EXEMPT
5 U.S.C. 552 (b) (4)

**Information Technology and Systems
Program Management Support**

**Statement of Work
For the
Materiel Systems Group**

**Maintenance Systems Systems Program Office
for
Maintenance Systems Division (MSG/MAM)
and
Tech Refresh Division (MSG/MAT)**

18 Mar 02

TABLE OF CONTENTS

<u>Para. No.</u>	<u>Title</u>
1.0	INTRODUCTION
2.0	BACKGROUND
3.0	SCOPE
4.0	STATEMENT OF WORK
4.1	Program Management Support Services
4.2	Acquisition and Logistics Support Services
4.3	Configuration Management
5.0	PLACE OF PERFORMANCE
6.0	PERIOD OF PERFORMANCE
7.0	HOURS OF WORK
8.0	DELIVERABLE/DELIVERY SCHEDULE
9.0	TRAVEL
10.0	SECURITY AND PRIVACY
10.1	Clearances
10.2	National Agency Checks (NAC)
10.3	Sensitive but Unclassified non-Disclosure Agreements
10.4	Privacy Act of 1974
10.5	Organizational Conflict of Interest
11.0	POINTS OF CONTACT
12.0	GOVERNMENT FURNISHED RESOURCES AND EQUIPMENT
13.0	CONTRACTOR FURNISHED FACILITIES, SUPPLIES AND EQUIPMENT
14.0	YEAR 2000 COMPLIANCE REQUIREMENTS
15.0	Section 508 Compliance
16.0	EVALUATION CRITERIA
16.1	Introduction
16.2	General
16.3	Detailed Evaluation Criteria

1.0 INTRODUCTION

The Material Systems Group (MSG) at Wright-Patterson Air Force Base (WPAFB), Logistics Information Systems Program Office, Depot Maintenance Branch (MSG/MAM) and the Tech Refresh Division (MSG/MAT) has a requirement for program management support services to cover requirements of Depot Maintenance (DM) systems modernization **and business office functions**. The support, as outlined by this Statement of Work, will be instrumental in MSG/MAM/MAT accomplishing their mission.

2.0 BACKGROUND

The MSG/MAM/MAT is responsible for the oversight of systems engineering life cycle activities for development, enhancement, testing, deployment, sustainment, and tech refresh activities for Air Force Depot Maintenance systems.

The Depot Maintenance Modernization Program has three increments consisting of requirements extraction and data standardization, system engineering reviews and proposals, and system reengineering.

In addition to the designated modernization systems, there are approximately 30 systems in various stages of their lifecycles that require sustainment management activities. Several systems from the Joint Logistics Systems Center (JLSC) have had their management responsibilities passed to MSG/MAM/MAT.

Other areas which impact the daily workload are Year 2000 compliance and integration (end-to-end) testing which adds to the already complicated day-to-day program management responsibilities for MSG/MAM/MAT; the evolution of the Depot Maintenance Accounting and Production Systems (DMAPS) as a fully integrated depot maintenance system and the final stages of Programmed Depot Maintenance Scheduling System (PDMSS or G097) development. All of these initiatives require numerous, life cycle management tasks to include support of: data calls, meetings and presentations/reporting, analysis of future plans, and day-to-day management activities.

3.0 SCOPE Specific objectives of this statement of work (SOW) include program management support of Depot Maintenance Systems modernization, integration, sustainment, tech refresh, Program Management Responsibility Transfer (PMRT) and decommissioning of DM Systems. This SOW is designed to support MSG/MAM/MAT in fulfilling the responsibilities of managing the development, enhancement, implementation, and sustainment activities of the Logistics Information System Program Office (SPO).

The contractor shall provide a full range of program management and acquisition support for the aforementioned areas. Specifically, this SOW defines the requirements to provide the following support activities:

- Requirements definition and analysis
- Review and validate technical documents
- Milestone review and PMRT assistance
- System schedule and integrated schedule preparation to support systems engineering life cycle activities
- Review of earned value reporting as it applies to program status
- General program office activities
- Recommendation of business strategies
- Contract analysis and acquisition strategies
- Financial Management
- Program management of one or multiple projects

- Configuration Management and Integration Process Development and Implementation
- Development of metrics to track program success
- Draft, prepare and deliver, as requested, briefings, presentations and reviews reflecting software development and maintenance events.

4.0 STATEMENT OF WORK

The contractor shall provide a Funds and Man-Hours Expenditure Report (CDRL A001). The contractor shall support MSG/MAM/MAT by performing the following data systems and program management support tasks.

Deliverable: Funds and Man-Hours Expenditure Report, DI-FNCL-80331/T
(CDRL A001)

4.1 Project Management Support Services. The contractor shall provide the following program management and business office support services to the Depot Maintenance Branch.

- The contractor shall review and validate technical documents and assist with milestone reviews and PMRTs (CDRL A002).
 - The contractor shall analyze specific system schedules and/or integrated schedules to support systems engineering lifecycle activities (CDRL A002).
 - The contractor shall recommend work breakdown structures and develop metrics to track program success (CDRL A002).
 - The contractor shall participate in site survey to evaluate software and hardware requirements (CDRL A002).
 - The contractor shall provide monthly project management status and technical support through the change proposal life-cycle process. Change proposals may consist of new business opportunities, technical proposals for changes to the hardware or software baseline configurations, and suitable alternatives as background for recommended change proposal solutions (CDRL A002).
 - Assist with analysis of requirements, technical documents, systems and workload schedules, and general program office reports.
 - Develop and recommend business strategies, metrics and key performance parameters (CDRL A002).
 - The contractor shall support systems engineering lifecycle milestone reviews to include, but not be limited to System Requirements Reviews, Program Design Reviews, and Critical Design Reviews and other related documents.
 - The contractor shall provide functional and technical guidance for requirements definition and life-cycle management of data systems (CDRL A002).
 - The contractor shall provide software system management services for assigned Data System Designators (DSD).
 - The contractor shall support program management and engineering efforts to modernize depot maintenance automated information systems transferred from the Software Development Activities to MSG/MAM/MAT.
 - The contractor shall provide support for the development and refinement of acquisition plans and other acquisition activities for the modernization of depot maintenance automated information systems.
-
- Participate in developing procedures and game plan for HQ MSG/MAM business office and the activities needed to effectively accomplish the day-to-day operations of the Depot Maintenance Systems.

- Assist with analysis of programmatic data generated by the HQ MSG organic and contractor activities supporting the Depot Maintenance Systems.

Deliverable: Technical Reports, DI-MISC-80508 (CDRL A002)

4.2 Acquisition and Logistics Support Services. The contractor shall provide acquisition and logistics support services to the Depot Maintenance Branch.

- The contractor shall support requirements definition and analysis.
- Provide technical documents support of depot maintenance systems requirements.
- Assist in the formulation and evaluation of operational analyses.
- Prepare documents to develop and execute project plans at system level (CDRL A002).
- Assist in the development and implementation of project tracking procedures.
- Assist with a strategic workload plan.
- Assist with researching and developing MSG/MAM/MAT responses to data calls from the Department of Defense (DoD) the Air Force, Air Force Materiel Command (AFMC), the Electronic Systems Center, and other activities.
- The contractor shall provide continued support for legacy depot maintenance automated information systems originally planned for de-commissioning, but extended due to the modernization and implementation delays of replacement systems.

Deliverable: Technical Reports, DI-MISC-80508 (CDRL A002)

4.3 Configuration Management. The contractor shall support configuration management (CM) activities for HQ MSG/MAM/MAT including: configuration status accounting, change control, configuration identification, and configuration audits. The contractor shall follow all current Air Force guidance, and other applicable standards to the extent specified by the project manager. The contractor shall advise and assist the project manager on CM issues. The contractor shall perform or support configuration audits (i.e., Physical Configuration Audit, Functional Configuration Audit, and In-Process Audits), to include definition of activities required to complete the audit, coordination and performance of the audit, analysis of audit findings, development of plans for resolution of problems, and baseline establishment. The contractor shall support strategy, planning, procedure development, and implementation of CM processes for the integration of depot maintenance systems. The contractor shall provide technical analysis assistance and support of configuration processes. All above items shall be reported IAW CDRL A002.

4.4 Test Management Support

The contractor shall provide program management support to accomplish the overall strategy, planning, and review for testing Depot Maintenance (DM) systems. The contractor shall provide technical program office guidance per current DOD software lifecycle testing and evaluation standards. The contractor shall support MSG-managed depot maintenance systems' test coordination, planning, and reporting to facilitate cross-functional testing, assignment of responsibilities, cost determination and scheduled events required to perform testing. Additional test support personnel may be provided as requested by the Government and negotiated with the contractor. The contractor's personnel shall maintain current skills and expertise about software testing standards, practices, and software test tools. The Contractor shall attend DOD-unique training and professional seminars as directed by the Government.

5.0 PLACE OF PERFORMANCE

The primary work location under this order is at (Government site) HQ MSG/MAM/MAT location, which is 4170 Hebble Creek Rd., Area A, Bldg. 280, Door 15, Wright-Patterson AFB, OH 45433-5645 and the alternate work site is the Contractor's facility. Any deviation from these locations requires prior approval of the Government.

6.0 PERIOD OF PERFORMANCE

The period of performance for this delivery order shall be one year. The Government reserves the right to invoke two additional option years after the original period of performance if the selected contractor maintains a superior level of performance. These option years shall be pre-priced and included in the contractor's proposal.

6.1 Performance of Services During Crisis Declared by the National Command Authority or Overseas Combatant Commander

This requirement has been determined not to be essential and does not require continued support during a crisis as defined in DoDI 3020.37.

7.0 HOURS OF WORK

The contractor shall normally perform a 40-hour work week in 8-hour shifts between the hours of 0700 to 1800 Monday through Friday, excluding official Government holidays. All work shall be performed in conjunction with Government duty hours and the Government holiday schedule. The Government, as dictated by the specific project, must approve alternative work hours.

8.0 DELIVERABLE/DELIVERY SCHEDULE.

CDRL	SOW Para #	Deliverable Title	DID #	Due Date
A001	4.0	Funds and Man-hours Expenditure Report	DI-FNCL-80331/T	45 days after contract award and 10 calendar days after the end of each month thereafter.
A002	4.1, 4.2, 4.3	Technical Reports	DI-MISC-80508	As required.
A003	8.0	Trip Report	DI-MISC-80508	As required, but no later than 10 calendar days after travel concludes.

9.0 TRAVEL. It shall be necessary for Contractor personnel to visit various Air Force installations and/or Contractor facilities to successfully perform some of the workload taskings. The Contractor shall obtain MSG/MAM FAE approval prior to the accomplishment of any travel. The contractor shall make all travel arrangements using their own or commercial travel agency resources. The cost of travel and travel processing will be a separate contract line item number (CLIN) to this contract. The contractor employee shall file a travel voucher with his/her employer (contractor) for reimbursement IAW Federal Acquisition Regulations (FAR) 1.205-46. The regulation is available on the Internet at the following address: <http://www.arnet.gov/far/loadframe.html>. Trip reports shall be submitted for each trip (CDRL A004).

Anticipated travel locations include:

- Tinker AFB, Oklahoma City, OK (5 trips)
- Hill AFB, Ogden, UT (4 trips)
- Robins AFB, Warner Robins, GA (3 trips)
- Contractor facilities in Huntsville, Alabama to support Depot Maintenance Accounting and Production System (DMAPS) (1 trip)

The Government shall provide on-site workspace for contractor personnel traveling on official business. Workspace shall be comparable to that provided to Government personnel but will not include personal computers.

# Trips	# Travelers	Duration	Location of Travel
13	1	5 days	ALCs and Contractor sites

Deliverable: Trip Report, DI-MISC-80508 (CDRL A003)

10.0 SECURITY AND PRIVACY.

10.1 Clearances. The Contractor may be required to have access to production data during the performance of this Task Order. Any information, records, or data the Contractor may have access to may be highly sensitive. The Contractor shall not divulge any information about AFMC files, source selection activities and processes, or any other sensitive information, to anyone who is not authorized to have access to such information. It shall be the Contractor's responsibility to ensure that their personnel have the proper authorizations. The Contractor shall observe and comply with the security provisions in effect at any AFMC facility. ID badges shall be worn and displayed at all times.

10.2 National Agency Checks (NAC). Contractor personnel using unclassified automated information systems, including e-mail, must have, at a minimum, a completed favorable National Agency Check (NAC)/Entrance National Agency Check in accordance with DoD 5200.2-R Personnel Security Program, January 1987. The Contractor is required to complete the application and apply for a NAC, for any employee not currently having a NAC, upon receipt of a task order where the employee will have access to automated information systems. The Contractor shall diligently pursue obtaining NACs for its employees.

10.3 Sensitive But Unclassified Non-disclosure Agreements. The Contractor shall be required to have all employees, prime and sub-contracted, sign a sensitive but unclassified, non-disclosure agreement prior to soliciting data from the Air Force.

10.4 Privacy Act of 1974

The contractor may be required to have access to highly sensitive and confidential plans for the performance of this Task Order. The contractor will not divulge any information about data processing activities or functions, or any other knowledge gained, to anyone who is not authorized to have access to such information. It will be the contractor's responsibility to ensure that persons have the proper authority, and "need to know" prior to any discussions. The contractor will observe and comply with the security provisions in effect at computer centers. Any required identification badges would be worn and displayed at all times.

10.5 Organizational Conflict of Interest

The contractor may gain access to confidential or sensitive financial information of other companies during contract performance. The contractor agrees to protect other company's information from unauthorized use or disclosure and refrain from using the information for any purpose other than that for which it was intended.

11.0 POINT OF CONTACT

Functional Area Evaluator (FAE): Carolyn J. Wilt
MSG/MAM
4170 Hebble Creek Rd., Area A. Bldg. 280
Wright-Patterson AFB, OH 45433
Phone: DSN 986-0599 Comm 937-656-0599
Fax: 937-257-1227
E-mail: <mailto:carolyn.wilt@wpafb.af.mil>

12.0 GOVERNMENT FURNISHED RESOURCES AND EQUIPMENT

The Government will provide the following resources:

- Directives and Publications: The Government shall provide the contractor access to AFMC libraries containing Air Force directives, publications and documentation instrumental in the performance of this order.
- Computer/LAN: The Government shall provide Wright-Patterson AFB LAN server connectivity for contractor personnel working on-site during the performance of this order.
- Facilities: The Government shall provide the contractor access to all facilities, as required to perform this order. They shall provide workspace for the contractors directly supporting the projects/programs. Workspace shall be comparable to that provided to other Government personnel. The Contractor shall prominently display an identification badge at all times when at any Government site when performing this task.
- Office supplies: The Government shall provide the contractor access to normal office supplies for on-site contractor personnel.
- Personnel access: The Government shall provide reasonable access to personnel.

13.0 CONTRACTOR FURNISHED FACILITIES, SUPPLIES, AND EQUIPMENT

The contractor shall furnish facilities, supplies and equipment for on- or off-site support related to this task order.

- Facilities: The contractor shall provide facilities, equipment and supplies for any off-site support related to this task order.

14.0 YEAR 2000 (Y2K) COMPLIANCE REQUIREMENTS

This SOW is for program office and integration support. The contractor is not responsible for developing, modifying or testing code for Y2K certification or implementation. The Contractor will participate in reviews and evaluations of Y2K solutions.

15.0 SECTION 508 COMPLIANCE

Per customer guidance the contractor shall meet the requirements of the Access Board's regulations at 36 CFR Part 1194, particularly 1194.22, which implements Section 508 of the Rehabilitation Act of 1973, as amended. Section 508 (as amended) of the Rehabilitation Act of 1973 (20 U.S. C. 794d) established comprehensive requirements to ensure (1) Federal employees with disabilities are able to use information technology to do their jobs, and (2) members of the public with disabilities who are seeking information from Federal sources will be able to use information technology to access the information on an equal footing with people who do not have disabilities. Federal agencies must make information and data available by an alternative means if compliance with the standards would result in an undue burden. The changes apply to all contractors (including small businesses) that manufacture, sell, or lease electronic and information supplies or services. Exceptions:

- Micro purchases made before 1 Jan 03;
- EIT purchased for national security systems;
- EIT acquired by contractor incidental to a contract;
- EIT located in spaces frequented only by service personnel;
- If compliance would impose an undue burden on the agency.

16. EVALUATION CRITERIA

16.1 Introduction. This section outlines the criteria the Government will use in evaluating the Contractor's capabilities and proposals for the MSG/MAM/MAT Program Management Support Delivery Order. The criteria are intended to confirm the Contractor's capabilities and to show the scope of the evaluation to be performed on proposals submitted in response to this Request for Proposal (RFP).

16.2 Basis For Contract Award

16.2.1 General. This RFP is issued in accordance with General Services Administration services multiple award schedule procedures. Award will be made to the Contractor whose proposal conforms to solicitation requirements and is judged, by an integrated assessment of the criteria listed below, to be the most advantageous to the Government, price and other factors considered. The Government plans to award one (1) task order for the effort listed in the Statement of Work (SOW). However, the Government reserves the right to award more than one (1) task order, one (1) task order, or no task order at all, depending on the quality of the proposal(s) submitted and the availability of funds.

16.2.2 Selection. The Government will determine the proposal that provides the most advantageous offer to satisfy the requirements of this solicitation based on an integrated assessment of each proposal. This selection will be based on the criteria below. The Government reserves the right to award to other than the Contractor with the lowest price.

16.3 Detailed Evaluation Criteria:

16.3.1 Technical Area.

16.3.1.1 The Technical Area will be evaluated for soundness of approach and compliance with requirements. Specifically, the Contractor must demonstrate a significant understanding of the following:

- AFMC Depot Maintenance Systems
- Systems Modernization Processes (Graphical User Interface Environment)
- Defense Information Infrastructure Common Operating Environment (DII/COE) Requirements
- Global Combat Support System (GCSS) Environment
- Chief Financial Officer (CFO) Compliance
- Data Depot/Warehouse Development (Working Knowledge)
- Joint Technical Architecture (JTA) Requirements

16.3.1.2 **Soundness of Approach.** The proposal will be evaluated from the standpoint of adherence to sound practices and the Contractor's approach to accomplishing the specific requirements of the SOW.

16.3.2 Management Area.

16.3.2.1 **Special Qualifications.** The Contractors will be evaluated as to their ability/skills to perform the requirements. Knowledge of the Logistics Information SPO's Depot Maintenance Division.

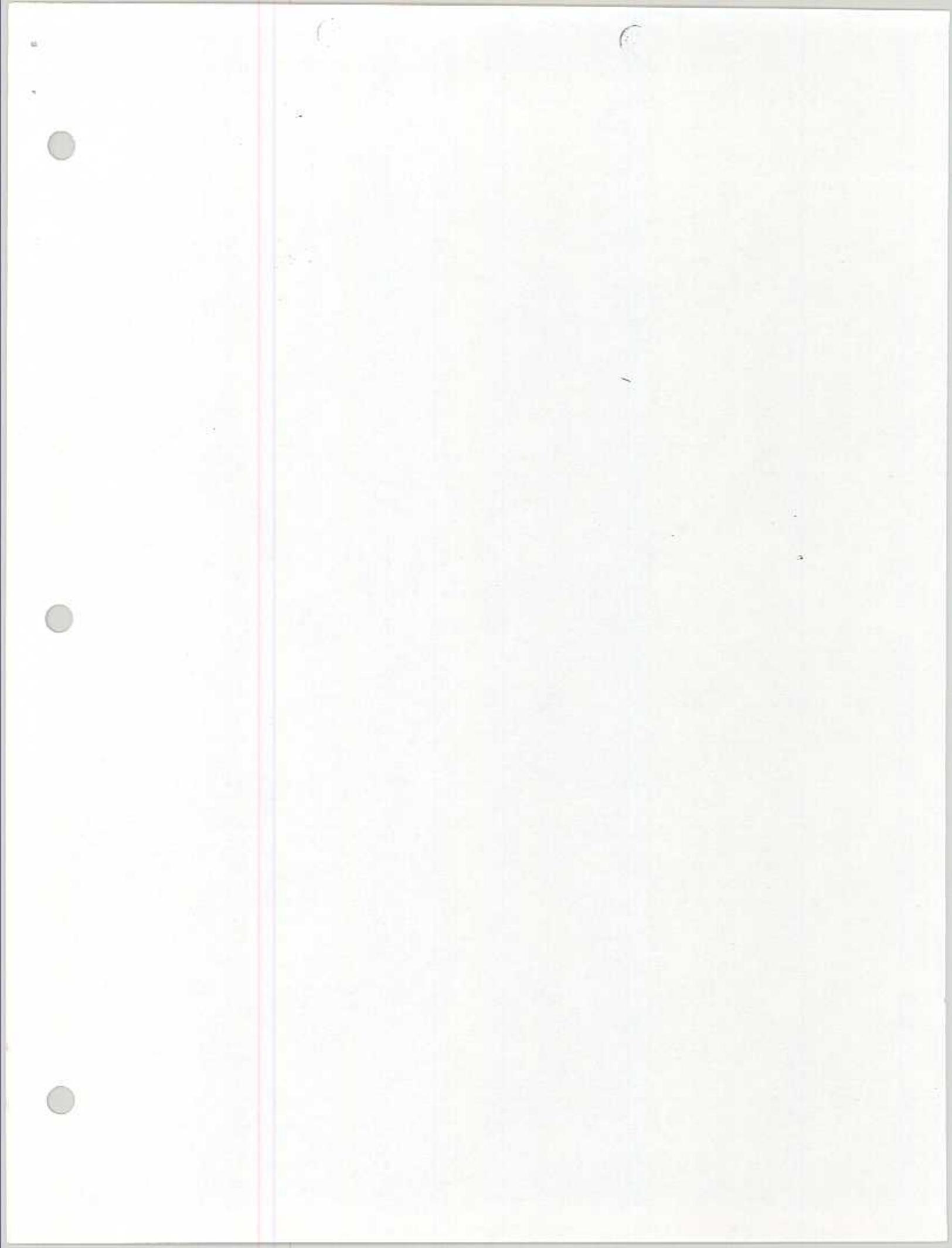
16.3.2.2 **Unique Qualifications.** The Contractors will be evaluated as to their unique qualifications, i.e., what percent of the Company's total work is supporting government contracts; what percent of the Company's total work is supporting the USAF; years of tenure working on government contracts; categorized as a small business; business office in Dayton; strength of teaming arrangements; stable work force, etc.

16.3.2.3 **Resumes.** Resumes will be evaluated to assess the Contractor's ability to provide qualified employees that meet the requirements.

16.3.3 **Past Performance.** Past Performance will be evaluated to determine the Contractor's ability to perform the requirements of this SOW.

16.3.4 **Cost/Price Area.** The Cost/Price Area will be evaluated based upon the total proposed prices and the degree to which the Contractor's proposed costs/prices indicate a clear understanding of and sound approach to meeting the objectives/requirements of the solicitation.

See separate file on <http://eda.ogden.disa.mil>
or <https://www.nafi.navy.mil> for Attachment 3



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 2002 MAY 24	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY MSG PKB CODE		FA8770	7. ADMINISTERED BY (If other than item 6)		CODE FA8770
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SEAN G. HALPIN 937-257-3571 sean.halpin@wpafb.af.mil			HQ MSG/PK MATERIEL SYSTEMS CONTRACTING DIV 4375 CHIDLAW ROAD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOGTEC 2900 PRESIDENTIAL DRIVE SUITE 130 FAIRBORN OH 45324-6292 (937) 429-2928				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4528G FA8770-99-F-8015
CODE 0BJU6 FACILITY CODE					10B. DATED (SEE ITEM 13) 18 AUG 1999
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or teleg ram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)					
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-3 Changes - Time and Materials or Labor Hour) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Purpose of this modification is to incorporate revised B-Table and make administrative corrections.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)		
			TIMOTHY H. HANNAH Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			//signed//		24MAY02
(Signature of person authorized to sign)			BY		(Signature of Contracting Officer)

A. PURPOSE:

The purpose of this Modification is to:

1. Incorporate "REVISED OPTION II B-TABLE" Dated 13 May 02
2. Modify CLIN 0241 to decrease the face value
3. Modify CLIN 0243 to increase the face value
4. Establish funding for CLIN 024107 and CLIN 024303

C. MODIFICATION OF CONTRACT:

1. Attachment 4 "REVISED OPTION II B-TABLE" Dated 13 May 02 is hereby incorporated into this delivery order
2. The value of CLIN 0241 is hereby changed from \$879,495.44 to \$862,758.41 for a total decrease of \$16,707.03
3. The value of CLIN 0243 is hereby changed from \$20,491.92 to \$31,728.95 for a total increase of \$11,237.03
4. CLIN 024107 is hereby established with funding in the amount of \$27,930.73.
5. CLIN 024303 is hereby established with funding in the amount of \$25,228.95
6. ACRN AN (PR# FG2292-02-PR MAM13) is hereby established with a funding amount of \$53,159.68. This PR is considered complete
7. The total contract amount is hereby changed from \$1,995,906.63 to \$1,990,406.63 for a decrease of \$5,500.00
8. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0241	CLIN Change		NTE -\$16,737.03
	<i>Noun:</i>	OPTION PERIOD II -- LABOR	
	<i>New Total Item Amount:</i>	\$862,758.41	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	18 AUG 2002	
	<i>Descriptive Data:</i>	THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH GSA CONTRACT GS-35F-4528G AND ITSP BPA F19628-99-A-0035 IN ORDER TO ACCOMPLISH THE TASKS OUTLINED IN THE ATTACHED STATEMENT OF WORK DATED 20 AUG 01, AS AMENDED 18MAR02, AND ALSO IN ACCORDANCE WITH ATTACHED REVISED TABLE B DATED 13 FEBRUARY 2002 AS REVISED DATED 17 JAN 02 and as REVISED DATED 5Apr02	
024107	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AN	+\$27,930.73

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0243	CLIN Change		NTE +\$11,237.03
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Noun: OPTION PERIOD II -- TRAVEL
New Total Item Amount: \$31,728.95
ACRN: 9
Contract type: S - COST
Completion Date: ASREQ
Descriptive Data:

TRAVEL REQUIRED IN ACCORDANCE WITH FAR 31.205 AND THE JOINT TRAVEL REGULATION.
 TRAVEL SHALL BE PRE-APPROVED BY THE CONTRACTING OFFICER'S REPRESENTATIVE
 (COR) FROM MSG/MAM.

024303	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AN	+\$16,737.03

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AN	ACRN Establish	\$44,667.76
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97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRMAM13

New ACRN Amount: \$44,667.76

Funding breakdown: On CLIN 024107: +\$27,930.73
On CLIN 024303: +\$16,737.03

PRIMIPR: FG229202PRMAM13 \$44,667.76

Descriptive data:
PR COMPLETE

LABOR HOUR TABLE

Date

13 May 02

Period of Performance:

August 19, 2001 - August 18, 2002

Location of Work:

Customer and LOGTEC Facilities

Contract:

FA8770-99-F-8015

EXEMPT
5 U.S.C. 552 (d) (4)