| PWS Reference | PWS Verbiage |
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| 1.1 SCOPE OF WORK | A. The Theater Consolidation and Shipping Point (TCSP) acts as the primary conduit for all military airlift cargo for Guam. The TCSP operation at Andersen AFB (AAFB) rapidly consolidates and segregates shipments from multiple sources and prepares them for onward shipment to customers. DDGM-North will be responsible for operating the TCSP at Andersen AFB. The 734th AMS is responsible for offloading air cargo from Air Mobility Command (AMC) aircraft. Once terminating cargo is identified for onward movement, personnel from 734th AMS will process cargo in the Global Air Transportation and Execution System (GATES), complete a truck manifest to include pallet identification number or individual Transportation Control Number (TCN) for loose cargo, and provide the manifest to TCSP personnel. The TCSP personnel will offload the air pallet, reconcile the contents against the manifest (recording overages, shortages, and damage), sort the cargo by customer, and arrange delivery of the cargo to Andersen AFB customers within 24 hours. TCSP personnel are responsible for inputting TCN data into the Distribution Standard System (DSS) for intransit visibility. |
| 1.2.3 | A. The Contractor shall provide staffing for normal business hours and on-call response (see paragraph C-5.1.5.1, On-Call Response Roster) for 24/7 support to meet the requirements in C-5. DDGM-S is accessible twenty-four (24) hours a day, seven (7) days a week through the front gate at COMNAVMAR. The Contractor shall provide personnel to monitor DDGM-S Guard Gate B2121 for entry/exit of DDGM compound and buildings during normal working hours for authorized personnel, customers, and Government/Commercial transporters making deliveries/pick-up. After normal duty hours, the Contractor shall ensure the facilities are secured. DDGM-N is accessible twenty-four (24) hours a day, seven (7) days a week through the front gate at Anderson Air Force Base. Historically DDGM has processed workload 0600-1600 Monday through Friday, with over time hours on Saturday for processing the requirements in paragraph 5.1.7.4 Ship Support Services during Non Duty Hours. Approximately 49% of the monthly issue workload at DDGM is IPG1 and IPG2 (high priority). Twenty-two percent of the monthly high priority requisitions are received during the weekend (5% on Sunday and 17% on Saturday). The Contractor may be required to operate at a minimum of six days per week to meet the Issue APLs in TE 5.1. |
| 1.4 Security | • DLAI~~M~~ 5710.1 – Physical Security Program<br>• ~~DLAI 5200.13, DLA Operations Security (OPSEC) Program~~ |
| 1.4.1 FACILITY | B. The Contractor shall enact operational procedures that will control movement of authorized personnel |

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| SECURITY | into and out of secure facilities. The Contractor shall safeguard combinations and provide them to only authorized personnel. The Contractor shall change combination no less than annually and when any personnel having access to the combination have reassigned, separated, or no longer have a need for this information, or the combinations have been subjected to compromise. ~~safeguard combinations and provide them to only authorized personnel. The Contractor shall change combinations when any personnel having access to the combination are reassigned, separated, or no longer have a need for this information, or the combinations have been subjected to compromise.~~<br><br>D. The Contractor shall participate in the host installation Commander's Physical Security Council, if requested. |
| 1.4.3 OFF BASE VISITOR CONTROL | **A.** Off-base visitors to the Contractor shall obtain approval from the host installation Law Enforcement and~~,~~ Naval Base Guam Security Department for entrance to the host installation. The Contractor shall submit a DLA Form 1818 (Visit Notification) ~~locally created form~~ to the KO or designee at least two weeks in advance for all planned off-base visitors and at least two workdays in advance for all unplanned visitors. |
| 1.4.4 PERSONNEL CLEARANCE | F. All Contractor personnel authorized unescorted access to AA&E, to include operating a vehicle transporting Category I and II AA&E, shall be subject to the applicable investigation stated in DoD 5100.76-M, Physical Security of Sensitive Conventional Arms, Ammunition and Explosives (AA&E), Chapter 2, paragraphs C2.1.5 and C2.1.7. |
| 1.4.5 KEY AND LOCK CONTROL OF CONTRACTOR OPERATED FACILITIES | **A.** The Government will maintain a Key and Lock Control Program IAW DLAM 5710.1, Physical Security Program ~~and the DLA Physical Security Program One Book~~. The Contractor shall safeguard keys furnished to the Contractor by the Government. The Contractor shall utilize the automated key control system or an equivalent substitute as a means of key control. The Contractor shall designate in writing to the KO or designee a key custodian to manage the key control program by the start of full performance. ~~The Government will provide the Contractor access to key control boxes and will maintain the programming of key control boxes. The Government will furnish Personal Identification Numbers (PINs) to Contractor employees for access to key control boxes as required. Each Contractor employee shall safeguard his/her PIN by committing it to memory. Contractor employees shall not share assigned PINs. If a Contractor employee's PIN has been compromised, the Contractor shall notify the KO or designee~~ |

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| | ~~immediately so the PIN can be reset.~~<br><br>D. The Government will provide the Contractor access to key control boxes and will maintain the programming of key control boxes. The Government will furnish Personal Identification Numbers (PINs) to Contractor employees for access to key control boxes as required. Each Contractor employee shall safeguard his/her PIN by committing it to memory. Contractor employees shall not share assigned PINs. If a Contractor employee's PIN has been compromised, the Contractor shall notify the KO or designee immediately so the PIN can be reset. |
| 1.4.6 DOD COMMON ACESS CARD (CAC)/IDENTIFICATION (ID) BADGE/ELECTRONIC KEY CARD | A. Every Contractor employee shall obtain and possess a DoD Common Access Card (CAC) and an ID Badge, the Contractor shall submit to the KO or designee a request for the DoD CAC and ID Badge prior to starting work. (see paragraph C-1.4.4 personnel Clearance) The Contractor shall safeguard CAC/ID Badges furnished to them. Contractor employees shall not share CAC/ID Badges. Each Contractor employee shall wear the ID Badge conspicuously on his/her outer clothing above the waist at all times while working on the installation. Personnel may be challenged and removed from the work area or denied access to the host installation if the ID Badge is not worn. In the event that a Contractor employee loses his/her CAC/ID Badge, the Contractor shall report the lost or damaged CAC/ID Badge within two working hours of damage or loss to the KO or designee who will arrange for a replacement CAC/ID Badge. The Government will issue the Contractor employee a temporary ID Badge to be used for an eight- to ten-working day waiting period until a new permanent ID Badge is issued. The KO will deduct $100 per incident from the current invoice for each unaccounted for CAC/ID Badge. The Contractor shall return all government-furnished CAC/ID Badges to the Government either within 24 hours of the completion of the contract or upon termination of an individual's employment, whichever comes first. Contractor personnel failing to return their Government CAC/ID Badge are subject to criminal charges under USC Title 18, Chapter 1, Section 499 and 701. |
| 1.4.8 PARKING AND TRAFFIC CONTROL | **A.** The Contractor and its employees shall abide by host installation parking regulations. All vehicles shall be parked in designated parking areas only. The Contractor and its employees shall conform to Federal, Guam and host driving regulations. Parking within the secure area will require the appropriate placard, which the Contractor shall request through the KO or designee and is issued by the host installation. |
| 1.5 | **A.** The DDC has committed itself to implementing an environmental, safety and health management system |

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| ENVIRONMENTAL, SAFETY AND OCCUPATIONAL HEALTH (ESOH) | that will cover all aspects of these programs. The Contractor shall coordinate their ESOH program with the l KO or designee to ensure that their program meets minimum management system requirements and those actions taken by the Contractor to implement and sustain their ESOH program are appropriately documented in the DDC ESOH System.<br><br>**B.** The Contractor shall maintain ESOH standards consistent with all applicable Federal, Guam, and Local regulations and the DDC ESOHMS. The Contractor shall inform employees of the ESOH program with emphasis on their rights and responsibilities.<br><br>**C.** The documentation of DDC's ESOHMS consists of: the DDC Global ESOH Policy Statement; the DDC ESOHMS Manual (document control number: DDC-ESOHMS-100); and the DDC ESOHMS Level 2 Procedures (document control numbers: DDC-ESOHMS-210 through DDC-ESOHMS-217 inclusive) – all available in the Technical Library (TL). The Contractor shall document and submit to the KO or designee a copy of their written ESOH Program no later than the start of full performance and shall provide all updates and revisions to the ESOH Program within 30 calendar days of change. The ESOH Plan shall address the Contractor's approach to conform to DDC's ESOHMS; ISO 14001; 2004 and OSHAS 18001; 2007. The Contractor is not required to "certify" to ISO 14001 or OSHA's 18001 but to follow the tenets and adhere to the DDC and DLA Environmental, Safety and Occupational (ESOH) Policy (available in the TL). The Contractor shall:<br><br>1. Abide by and strive to achieve the ideals expressed in the DDC ESOH Policy Statement and make this statement available to all Contractor employees. The Contractor shall provide awareness training IAW DDC-ESOHMS-201, paragraph 4.3.<br>2. Identify ESOH risks IAW ESOH risk assessment processes documented in DDC ESOHMS-202E, paragraphs 4.1-4.7 and 4.9., and DDC-ESOHMS-202S paragraphs 4.1-4.5 and 4.9 and report them to the KO or designee.<br>3. Document ESOH legal and other requirements applicable to the requirements in the PWS and report them to the KO or designee upon request. The Contractor shall have a process for identifying and documenting applicable ESOH legal and other requirements.<br>4. Establish and document as appropriate ESOH performance objectives and targets IAW DDC-ESOHMS-204 paragraph 4.7 and 4.8 and communicate ESOH performance objectives and targets to the KO or designee.<br>5. Document and implement continuous process improvements plans (action plans) to achieve ESOH performance objectives and targets IAW DDC-EOSHMS-205 paragraphs 4.1-4.5, and communicate plans and progress to KO or designee. |

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| | 6. Assign and document roles and responsibilities for effective ESOH management system implementation at all relevant levels of the organization. The Contractor shall develop an organizational structure for ESOHMS implementation.<br>7. Ensure a competent workforce. The Contractor shall develop, document, and implement training plans for each individual to include ESOH training requirements and track training completion and report to KO or designee upon request.<br>8. Establish processes for communications with employees and to the KO or designee regarding ESOH matters. The Contractor shall maintain a record of all communications with respect to external ESOH matters and provide to the KO or designee upon request.<br>9. Be familiar with the document structure of the DDC's ESOHMS and include appropriate reference(s) to DDC's ESOHMS when reporting/providing ESOH information to the KO or designee. The Contractor shall have its own process for identifying and maintaining control documents.<br>10. Maintain "operational control" over those operations and activities associated with the significant ESOH risks.<br>11. Ensure Contractor's operations are covered under the appropriate emergency preparedness and response plan.<br>12. Ensure that processes and/or programs are documented and implemented to evaluate ESOH performance. At a minimum, the Contractor shall measure and monitor ESOH performance with respect to objectives and targets, continuous process improvements, key characteristics of the operations that can have significant impacts on the environment and personnel safety; accidents ill health and incidents (including near misses), compliance with applicable ESOH legal and other requirements and report results of monitoring and measurement to the KO or designee upon request.<br>13. Establish and processes for documenting and tracking nonconformance and/or non-compliance with applicable elements of the ESOHMS and ESOH requirements (legal or other). The Contractor shall develop and provide to the KO or designee corrective and preventative actions necessary and corrective and preventative actions taken.<br>14. Establish and document processes for identification, maintenance, and retention of records associated with all matters of ESOH.<br>15. Establish and document processes for Auditing conformance with the applicable elements of DDC's ESOHMS. The Contractor shall perform EOSHMS audits at least annually and submit those results to the KO or designee.<br><br>D. The Contractor shall notify the KO or designee immediately after the occurrence of all accidents and |

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| | incidents resulting in either personal injury, loss of life, impact to the environment or property damage to a government facility or equipment. The Contractor shall submit a completed copy of DLA Form 1591 and supplemental information within four working days of the accident or incidents. Additionally, the Contractor shall submit a copy of their current Log of Work Related Injuries and Illnesses OSHA Form 300A to the KO or designee no later than the 10th working day following the end of each quarter of the year. (January, April, July and October See C-6.6.5, Quarterly Reports, Report Number 041, Log of Work Related Injuries and Illnesses, OSHA Form 300A). Except for the end of year report, the OSHA 300A does not have to be signed by a company official.<br><br>**E**. During the contract period the Contractor shall be accountable only for those updates to the DDC EOSHMS that result in no additional effort, otherwise the ESOHMS requirements in place on the date the contract is initiated remain in force for the contract period unless the contract is otherwise modified. Additionally, and unless otherwise stipulated elsewhere in the PWS, the Contractor shall not be required to use the reporting formats and forms contained within the DDC's ESOHMS if the contractor has established and documented procedures in place; however the information required by the management system shall be reported by the Contractor to the KO or designee.<br><br>~~1.Approach to comply with the DDC ISO 14001 conforming Environmental Management System (EMS) (EMS available in the Technical Library (TL). The Contractor is not required to "certify" and EMS to ISO 14001 but to follow the tenets approach to adhere to the DDC and DLA Environmental, Safety and Occupational (ESOH) Policy (available in the Technical Library)~~<br>~~2.Manager's ESOH Responsibilities~~<br>~~3.First Level Supervisor Responsibilities~~<br>~~4.Employee Responsibilities~~<br>~~5.The use of a ESOH Committee~~<br>~~6.The use of Employee ESOH Meetings~~<br>~~7.Hazard Recognition and Reporting~~<br>~~8.Accident Investigation Procedures~~<br>~~9.ESOH Inspection Procedures~~<br>~~10.Hazard Prevention and Control Procedures and Processes~~<br>~~a.Eliminating Workplace Hazards~~<br>~~b.Basic Safety Rules~~ |

~~c.Job Related Safety Rules~~

~~i.Required Personal Protective Equipment (PPE)~~

~~ii.Various Equipment Use~~

~~iii.Lifting Tasks~~

~~d.Disciplinary Policy~~

~~e.Equipment Maintenance Activity~~

~~12.Emergency Planning~~

~~a.In case of Fire~~

~~b.In case of Natural Disasters~~

~~c.If Injury Occurs~~

~~13.ESOH Training and Education~~

~~a.ESOH Training on the operational procedures and job-specific work instructions~~

~~b.Safe Lifting Training~~

~~**A.**The Contractor shall notify the KO or designee immediately after the occurrence of all accidents and incidents resulting in either personal injury, loss of life or property damage to a government facility or equipment. The Contractor shall submit a completed copy of DLA Form 1591 and supplemental information within four working days of the accident or incidents. Additionally, the Contractor shall submit a copy of their current Log of Work Related Injuries and Illnesses OSHA Form 300A to the KO or designee no later than the 10th working day following the end of each quarter of the year. (January, April, July and October See C-6.6.5, Quarterly Reports, Report Number 041, Log of Work Related Injuries and Illnesses, OSHA Form 300A). Except for the end of year report, the OSHA 300A does not have to be signed by a company official.~~

~~**B.**Environmental, Safety and Health Management System. The DDC has committed itself to implementing an environmental, safety and health management system that will cover all aspects of these programs. Contractor safety programs shall be coordinated with the local CGA Safety POC to ensure that their program meet minimum management system requirements and that actions taken by the Contractor to implement and sustain their ESH program are appropriately documented in the DDC ESH System located at:~~

~~https://sharepoint.ddc.dla.mil/sites/ddc/programs/environmental/default.aspx~~

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| 1.9 PHASE IN PLAN | **A.** In order to allow for a smooth and orderly transfer of responsibility for Depot warehouse and distribution operations from the current Contractor, the Contractor shall participate in a period of phase-in during which the incumbent service provider shall continue to perform the distribution services. This period will commence upon execution of the contract and will continue for a period not to exceed 90 calendar days. The beginning of phase in is anticipated to begin June~~May~~ 0~~4~~8, 2009.<br><br>E. The Contractor shall provide the COR, with copy to the KO, an initial personnel roster at the beginning of the phase-in period. The roster shall include each employee's full name, social security number, identification card number (if assigned), branch or section (if applicable, type of PSI with date requested/date completed and security clearance granted. The roster shall be updated as information changes. Revisions to rosters shall be provided to the COR at least five working days prior to the date of required access. Deletions to the roster shall be provided to the COR within one working day for personnel whose employment has been terminated and three working days for personnel who no longer require access to restricted or controlled access areas.<br><br>~~Further information may be found in:~~<br><br>~~DoD 5200.1-R, Information Security Program~~<br>~~DoD 5200.2-R, Personnel Security Program~~<br>~~DoD 5200.22-M, National Industrial Security Program Operating Manual~~<br>~~DoD 5200.22-R, Industrial Security Program~~<br>~~DLAR 5200.11, DLA Personnel Security Program~~<br>~~DLAI 5200.12, DLA Information Security Program~~<br>~~DDC Memorandum, DDC J-1S, November 21, 2000, subject: Contractor Investigative Requirements~~<br>~~DoD 5100.76-M, Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives.~~ |
| 2.2 ACRONYMS AND ABBREVIATIONS | ~~A.~~TCSP Theater Consolidation and Shipping Point<br>CAP Corrective Action Plan |

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| **3.6.11 REFUSE COLLECTION AND RECYCLING** | **A.** Refuse collection and recycling services will consist of refuse collection from assigned exterior dumpsters and collection and transportation of recyclable material to the designated collection center.<br><br>**B.** The Contractor shall:<br><br>1. Transport refuse from warehouse and storage areas to the assigned exterior dumpsters.<br><br>2. Comply with local regulations concerning refuse removal and recyclable materials collection.<br><br>3. Contact the KO or designee if rodent/vermin infestation is observed.<br><br>4. Maintain the areas around the dumpsters to avoid trash buildup and rodent/vermin infestation.<br><br>5. Not put into refuse containers any HAZMAT, HW, and/or those items deemed recyclable by the host installation..<br><br>6. Participate in the host installation's recycling program. |
| ~~**4.4.2REFUSE COLLECTION AND RECYCLING**~~ | ~~**A.**The Government will not provide any refuse collection or recycling support~~<br><br>~~**B.**The Contractor shall:~~<br><br>~~1.Schedule and pay for refuse collection and recycling services that consist of refuse collection from assigned exterior dumpsters and collection and transportation of recyclable material to the designated collection center.~~<br><br>~~2.Transport refuse from warehouse and storage areas to the assigned exterior dumpsters.~~<br><br>~~3.Comply with local regulations concerning refuse removal and recyclable materials collection.~~<br><br>~~4.Contact the KO or designee if rodent/vermin infestation is observed.~~<br><br>~~5.Maintain the areas around the dumpsters to avoid trash buildup and rodent/vermin infestation.~~ |

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| | ~~6.Not put into refuse containers.~~<br><br>~~7.Participate in the host installation's recycling program.~~ |
| 4.5.1 EMACS | B. The Contractor shall update EMACS maintenance data after each maintenance action within two working days from the date of equipment release~~IAW APL in TE 5.1~~ to include: |
| 4.5.3.3 Acceptance and Supporting Documentation | **A.** IAW FAR 52.232-20, the Contractor shall track all authorized/approved work and notify the KO or designee when the approved EWO repair work reaches 75% of the not to exceed amount established under Contract Line Item Number~~s~~ (CLIN~~s~~) ~~X005 and X006~~ X002. The Contractor shall not proceed with any EWO repairs actions without prior authorization from the KO or designee, unless it is authorized under C-4.5.3.1, Repairs under $1000 or less. |
| 5.1.4 Quality Control/Customer Satisfaction Plan (QC/CSP) | **A.** DDC/DLA is committed to a highly interactive relationship between quality control by the Contractor and quality assurance by the government recipient of services. This new relationship shall be achieved through a Prevention Based Quality System dedicated to ensuring the best possible products and services to the end user of DDC services. The Contractor shall provide a QC/CSP complaint with FAR 52.246-~~4~~5(b), "Inspection of Services-Cost Reimbursement~~Fixed Price~~", as specified in Section L. The Contractor's quality system shall demonstrate its prevention-based outlook by meeting the objectives throughout all areas of performance (e.g., all functional areas, all APL and non-APL requirements). |
| 5.1.5.2 CUSTOMER ASSISTANCE | **A.** The Contractor shall provide customer support operations Monday through Friday. The Contractor shall respond to customer service requirements outside normal business hours IAW C-5.1.5.1, On-Call Response Roster, and C-5.1.5.4, ESOC/Emergency requisitions. When interfacing with customers, the Contractor shall coordinate as appropriate with other commands/organizations in the supply chain to resolve supply distribution and readiness problems. |

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| 5.1.7.4 Ship Support Services During Non-Duty hours | 1. The Contractor shall provide support to ships during non-duty hours (Sat, Sun and After Hours). The services are provided to meet ships' operational requirements dictated by ships' schedules, training exercises, emergent maintenance, and world events, ~~i.e.~~e.g., Cobra Gold, Valiant Shield, typhoons, ~~and~~ humanitarian relief efforts, and other operations. These support services include labor activities associated with receiving, identifying, sorting, processing, repacking, manifesting, and delivering of material to ships. Historical monthly over time totals can be located in the Technical Library under Historical Workload. |
| 5.2.1.4.2.1 MTIS | **A.** The Contractor shall receive and process MTIS from Navy activities. MTIS may be received with or without a PMRD and are limited to Ready for Issue (RFI) material Condition Code A assits~~(CC A)~~. The material may be received as a single item or in multi-pack containers (e.g. large multi-wall cartons). Only i~~I~~tems ~~may be~~ in original, unopened manufacturer's packaging will be accepted. Any material not meeting the criteria will be rejected~~; opened packaging; damaged packaging; or have no packaging provided~~. Due to the nature of MTIS requirements, workload surges are expected upon return of extended deployments. The Contractor shall perform a joint 100% KCC inspection to include the KO or designee and the Customer representative. MTIS workload surges are expected when a battle group returns to port or when ships have been designated for decommissioning. During these events, the depot essentially functions as the Base Supply activity for the Navy. Prior to off-load/turn-in of MTIS material, the Contractor shall meet with representatives from the ship(s) or ashore customer to ensure proper coordination of the activities IAW NAVSUPINSTR 4440.157. The Contractor shall submit to the KO or designee a plan within 3 working days after receipt MTIS turn-in to ensure a timely and efficient processing of material. The Contractor shall generate a Receipt Control Number (RCN) (i.e, that will consist of a unique set of seven numbers and letters), which will be used to identify all items associated with that specific MTIS turn in. The Contractor shall provide this unique MTIS RCN to the KO or designee at the start of every turn in. The Contractor shall process all MTIS receipt to stow within five business days.<br><br>~~D.MTIS workload surges are expected when a battle group returns to port or when ships have been designated for decommissioning. During these events, the depot essentially functions as the Base Supply activity for the Navy. Prior to off-load/turn-in of MTIS material, the Contractor shall meet with representatives from the ship(s) or ashore customer to ensure proper coordination of the activities IAW~~ |

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| | ~~NAVSUPINSTR 4440.157. The Contractor shall submit to the KO or designee a plan within 3 working days of a large (100 lines or greater) MTIS turn-in to ensure a timely and efficient processing of material.~~ |
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| 5..2.2.2.1 Classified Material (Secret, Confidential, and CCI) | **A.** In addition to the requirements in these paragraphs, the Contractor shall process receipts for classified material IAW TE 5.4 Defense Distribution Center Standard Operating Procedures for Processing and Handling Classified Material. The Contractor shall contact the KO or designee~~CGA Security Officer~~ in advance before handling any classified material (issues, receipts, transshipment or relocation) to perform a 100% joint KCC. The Contractor shall contact the CGA Accountable Officer in advance before handling any FMS material (issues, receipts, transshipment or relocation) to perform a 100% joint KCC.<br><br>**B.** Upon receipt of a Report of Shipment (REPSHIP) for ~~controlled~~ classified material, the Contractor shall monitor all receipts until the ~~controlled~~ classified material is received. A REPSHIP may be received via telephone or electronically from the owner/IM. The Contractor shall establish and maintain suspense lists to ensure timely receipt of the material. If the material is not received within one working day past the estimated time of arrival, the Contractor shall notify the shipper of non-receipt to initiate an investigation. When a shipper fails to send a REPSHIP or advance notice of shipment on classified material, the Contractor shall prepare and submit a SF 361 (Type 3 Discrepancy) IAW DoD 4500.9-R, DTR, Part II, Cargo Movement, Chapter 210, TDR, paragraph H 210-18(e)37H, Miscellaneous Transportation Discrepancies.<br><br>~~**B.**~~**C.** Where practical the Contractor shall receive ~~controlled~~ classified material directly into secure facilities. ~~The Contractor shall receive all classified material and CCI identified with a "9" under the Controlled Inventory Item Code (CIIC) in the classified material storage area.~~ When a shipment is received under Protective Security Service (PSS) or Constant Surveillance Service (CSS), regardless of whether the shipment is a partial or a full load, the Contractor shall deliver the material directly to the classified material storage area where it shall be unloaded and processed. After checking the door security seal, the Contractor shall account for the quantity reflected on the DD Form 1348-1A before accepting ~~controlled~~ classified material. The Contractor shall sign the bill of lading, DD Form 1907, and provide a copy to the carrier.<br><br>**D.** The Contractor shall record the receipt of the material on ~~shall compare the~~ ~~shall compare the~~ a DLA Form 27, Classified Document Receipt or equivalent and return to the sender. ~~DD Form 1907, or the carrier-furnished signature and tally record to the routing information in the REPSHIP and, if discrepant, prepare and submit a SF 364 (Type 8 or 9 Discrepancy) to the owner/IM. The Contractor shall verify serial numbers of controlled material upon receipt to aid in the tracking of controlled assets and process the DLA Form 27/DD Form 1907.~~ The Contractor shall maintain the DLA Form 27~~/, DD Form 1907~~or equivalent on file for a period of two years |

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| | or until the material is destroyed and a certificate of destruction is completed (destruction for Top Secret material only). ~~When a shipper fails to send a REPSHIP or advance notice of shipment on controlled classified material, the Contractor shall prepare and submit a SF 361 (Type 3 Discrepancy) IAW DoD 4500.9-R, DTR, Part II, Cargo Movement, Chapter 210, TDR, paragraph H 210-18(e)37H, Miscellaneous Transportation Discrepancies.~~<br><br>**E.** The Contractor shall screen shipments received via the USPS for first class mail with the caveat "Postmaster: Address Correction Requested, Do Not Forward." If classified material is received into a non-secured area and is identified or suspected to be classified, the Contractor shall immediately notify a Supervisor and personnel with appropriate clearance to take control of and move the material to a classified storage area. The employee identifying the material as suspect shall not lose possession of the material until handed off to the appropriate cleared personnel. The Contractor shall maintain signature custody whenever classified material changes hands using DLA Form 27 or equivalent. ~~The Contractor shall place all mail marked with this caveat and all registered and certified mail in the temporary holding area (e.gi.e., cage) for inspection and processinguntil moved to a permanent classified storage area. The Contractor shall use FLIS or enter the NSN of the material into DSS to identify classified material.~~<br><br>**F.** If material cannot be immediately moved to a classified storage area, the Contractor shall place the material in a temporary holding area. ~~The Contractor shall immediately move classified material inadvertently received in an unclassified receiving area to a temporary holding area.~~ The Contractor shall remove classified material from the temporary holding area and transfer it to the secure storage area prior to COB on the day of receipt. The Contractor shall designate the holding area as a "RESTRICTED AREA". The Contractor's temporary holding areas (~~e.g~~i.e., cages) shall meet the construction requirements specified in DLAD 5025.30, DLA One Book, Chapter: DLA Enterprise Support, Title: DLA Information Security Program.<br><br>**G.** When transporting classified material from one building to another, the Contractor shall use a closed conveyance. If closed conveyance is not available or practical, the Contractor shall use an open vehicle provided a second vehicle with cleared escort personnel accompanies the shipment directly to the classified storage facility.<br><br>**H.** The Contractor shall perform an independent bare item KCC unless it will impact the integrity of the material and the material cannot be stored in CC A. All classified material stowed in the permanent secured storage area shall be picked up to DSS record as a receipt or as a ZWT transshipment. |
| 5.4.1.1 PHYSICAL INVENTORY CONTROL | J. The CGA and the Contractor will coordinate the scheduling as appropriate. |

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| 5.5 ISSUE | DDGM processes all issues for distribution to a variety of commercial and government customers. Characteristics of material issued are included in paragraph C-2.1.1, Characteristics of Material Processed. The Contractor shall perform the issue of material IAW the APLs located in TE 5.1. (APLs apply to DSS issue only). To ensure all issues are processed in a first in-first out manner, the Contractor shall process all High-Priority issues within an average of one (1) day during any given month, and MRO Routines within an average of three (3) days during any given month. |
| 5.5.1 GENERAL REQUIREMENTS | **A.** The Contractor shall issue material for all on and off base transactions. The Contractor shall coordinate workload, expedite high priority issues, schedule deliveries and issue the correct material in the correct quantity and CC so that material and supplies ordered are received by the customer where and when they are needed and IAW the APLs. (APLS apply to DSS issue only). |
| 5.5.1.1 PROCESSING ISSUE REQUISTIONS/MATERIAL RELEASE ORDERS (MROs) | **A.** Every MRO cycle and every DSS wrap-up cycle generates rejects, violations and cancellation requests as they occur. IAW DoD 4000.25-1-M, MILSTRIP, MRO violations include, but are not limited to, incorrect unit of issue, blank ship-to designation, improper or blank signal code, and bad ship-to DoDAAC. Reasons for the violations are defined in the DSS code screen. The Contractor shall clear, correct, and release these violations IAW DSS Manual, Chapter UM16, located at https://ddcnet.ddc.dla.mil/DDCWIP/SiteSelect.asp . After each cycle, the Contractor shall use DSS generated listings of reject, violation, and cancellation requests to include but not limited to Frustrated Shipments, Invalid Shipment Unit Route Code (SURC)/DoDAAC/Port, Transportation Violations, and Air Challenges, and make every effort to research and correct rejects and violations and process cancellation requests prior to the next cycle. Those not completed prior to the next cycle shall be completed as soon as possible to meet the APLs. If a MRO is received to issue Foreign Military Sales or Grant Aid material, the Contractor shall deny the MRO and contact the KO or designee to notify them of the denial action. |
| 5.5.1.8.1 AMMINITION & EXPLOSIVES AND DANGEROUS | **A.** The certification and verification signatures shall be directly above the typed or clearly stamped or legibly printed full name, rank/rate, complete organization name and address, and phone number (commercial and DSN) of the individuals that certified and verified the inspection. |

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| ARTICLES (AEDA) | **B.** Containers encompass all non-hazardous shipping and storage containers having previously contained AEDA in FSCs 8140/8145. When these containers are turned in to a DRMO, the Contractor shall provide the same certification as found detailed above. The Contractor shall place containers on or band them to pallets in a manner that will allow visual inspection of all containers at the time of turn in to the DRMO. When retained by DDGM in storage the items must also be inspected and certified IAW the same guidance. |
| ~~**5.5.2.8 SECURITY ASSISTANCE PROGRAM (SAP) SHIPMENTS: FOREIGN MILITARY SALES (FMS) AND GRANT AID**~~ | **A.** ~~The Contractor shall participate in the SAP, a U.S. government-sanctioned program that authorizes and controls Government-to-Government transfer of defense articles and services, IAW DoD 4500.9-R, DTR, Part II, Cargo Movement, Appendix E, and SAP Shipments: FMS and Grant Aid. The Contractor shall prepare and submit a Quarterly Storage Report for FMS Suspended Country Material (see Section C-6.6.5, Mandatory Quarterly Reports, reports Number 048 and 049).~~<br><br>~~**B.**The SAP is divided into two major sub-programs: FMS and Grant Aid.~~ |
| ~~5.5.2.8.1 FOREIGN MILITARY SALES (FMS)~~ | ~~**A.**FMS is designed to provide a consolidated support package of equipment and material for deployment to foreign military customers. Examples of material shipped include:~~<br><br>~~•Power Units~~<br>~~•Antenna Systems~~<br>~~•Shelter Repair Facilities or Classified Material~~<br><br>~~**B.**The Contractor shall coordinate with freight forwarders the shipment of FMS material.~~<br><br>~~**C.**The Contractor shall manage FMS requirements IAW:~~<br>~~•DLA FMS Handbook, Appendix A, Policy/Procedures for SA/FMS~~<br>~~•DLAI 4140.55, Reporting of Supply Discrepancies~~<br>~~•DLAR 4500.31, Transportation of Foreign Military Sales and Grant Aid Material~~<br>~~•DoD 4000.25-1-M, MILSTRIP~~<br>~~•DoD 4000.25-8-M, Military Assistance Program Address Directory (MAPAD) System~~ |

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| | ~~•DoD 4100.39, FLIS Procedures Manual~~<br>~~•DoD 5105.38-M, SAMM, paragraphs 80206.M, 80201.D, 80207, 130802, and Table 600-1~~<br>~~•National Motor Freight Classification (NMFC)~~<br><br>~~**D.**The Contractor shall ensure compatibility of codes in requisitions and related documents as well as the compatibility of physical characteristics when configuring FMS shipment units IAW DoD 4000.25-1-M, MILSTRIP, Chapter 6, Security Assistance Program, paragraph C6.17, Consolidation and Marking of Foreign Military Sales Shipments.~~<br><br>~~**E.**The Contractor shall suspend all issues and deliveries of defense articles to embargoed countries and their freight forwarders that have been identified through the Security Assistance Program IAW DoD 5105.38-M, Security Assistance Management Manual (SAMM).~~<br><br>~~**F.**As described in paragraph C-5.5.1.10, Traffic Management, the Contractor shall perform the necessary traffic management functions for FMS shipments. In addition, the Contractor shall accomplish the following requirements for FMS shipments to include but not limited to:~~<br><br>~~1.Preparing and forwarding the DD Form 1348-5 to the foreign country customer IAW DoD 4000.25-1-M, MILSTRIP, Chapter 6, Security Assistance Program, paragraph 6.15, Release of FMS Shipments, for all FMS requisitions when the following conditions exist:~~<br>~~•The MRO has an offer/release code of "y" or "z"~~<br>~~•Overweight (10K plus)~~<br>~~•Oversize (six feet in any dimension)~~<br>~~•Hazardous~~<br>~~•Sensitive~~<br>~~•Pilferable~~<br>~~•Classified~~<br>~~If the foreign country customer does not respond to the DD Form 1348-5, the Contractor shall hold the material until shipping instructions are received. For all FMS material that has been packed and is awaiting shipping instructions, the Contractor shall prepare and submit a quarterly FMS Export Traffic Release (ETR) report (See paragraph C-6.6.2, Quarterly Reports, Report Number 015) via email to the KO or designee.~~<br>~~2.Loading and maintaining addresses, rates and mileages.~~ |

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| | ~~3.Processing direct-to-country shipments.~~<br>~~4.Completing the Shipper's Export Declaration (SED) on FMS International shipments (see Guidance on Complying with FMS Export Documentation in the Technical Library).~~<br>~~5.Loading and maintaining the suspended country file and release country when notified of suspension removal.~~<br>~~6.Providing carrier assistance for FMS security shipments as required.~~<br>~~7.Utilizing DoD 4000.25-8-M, MAPAD System, to obtain addresses and corresponding address codes to identify where FMS material and/or documentation is to be shipped or sent. It includes addresses for freight forwarders, country representatives, and ultimate customers within a foreign country.~~<br>~~8.Determining the special shipping instructions through review of the delivery term code as it appears in column 46 of the issue requisition IAW DLAR 4500.31, Transportation of FMS and Grant Aid Material.~~<br>~~9.Complying with the current Security Assistance Program document retention policy for DLA which identifies that all DLA shipping activities are required to retain shipment documentation along with Contractor/vendor invoices, obligation documentation and disbursement records IAW the DoD 5105.38-M, SAMM. DLAI 5015.1, DLA Records Management Procedures and Records Schedule, defines FMS transportation case files as all records required to monitor and process the delivery of material and services to foreign country customers.~~<br>~~Retaining FMS documentation for 2 years in active files and 28 years at a Federal Records Center~~ |
| ~~5.5.2.8.2 GRANT AID PROGRAMS~~ | ~~2.he Contractor shall process Grant Aid Program shipments as stated above for FMS. Shipments of Grant Aid material are those that are moved via the DTS to a recipient country's Port of Debarkation (offloaded) IAW DoD 4500.9-R, DTR, Part II, Cargo Movement, Appendix E, Security Assistance Program (SAP) Shipments: FMS and Grant Aid.~~<br>2. |
| 5.8 STANDARD BSAE SUPPLY SYSTEM (SBSS) | 3. The Contractor shall perform 100% KCC visual inspection on all SBSS receipts. The Contractor shall process SBSS receipts in one day or less average each month.<br><br>**f.** For SBSS requisitions, the Contractor shall ship material in one day or less average each month from the time of receipt of the requisition to the time of material shipment.<br>**g.** For SBSS MICAPS, the Contractor shall an effort to deliver material in one hour or less average each month from the time of the receipt of the MRO to the time the material is delivered.<br>**h.** For SBSS MROs, (DPC 1 and 2), the Contractor shall deliver material in one hour or less |

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| | average each month from the time of the receipt of the MRO to the time the material is delivered.<br>**i.** For SBSS MROs, (DPC 3 and 4), the Contractor shall deliver material in four hours or less average each month from the time of the receipt of the MRO to the time the material is delivered.<br>**j.** For SBSS MROs, (DPC 5 and 6), the Contractor shall deliver material in 24 hours or less average each month from the time of the receipt of the MRO to the time the material is delivered.<br>**k.** Local Delivery standards apply to a Monday through Friday work week schedule unless the customer operates on weekends. Any SBSS MROs received after 11:00 on Friday must be delivered by 11:00 the next working day. |
| **6.8 HISTORICAL DATA AND OTHER INFORMATION** | **6.8 TECHINICAL LIBRARY INFORMATION ~~HISTORICAL DATA AND OTHER INFORMATION~~**<br><br>**A.** Documents identified in the Technical Library table will be provided at the offerors via Compact Disk (CD) by submitting a written request to the Contract Specialist, Tracy Birch, via email to tracy.birch@dla.mil. Please note that the Planographs are not available electronically. The individual submitting the request must provide the following information as part of the written request: Name, Company Name, Company Address, Company Telephone Number, and Company Email Address. A CD containing all of the documents identified in the Technical Library (except the Planographs) will be mailed to the company address provided in the written request and an email notification regarding the mailing of the CD will be provided. Offerors who receive a CD via mail will be requested to confirm receipt of the CD via email to tracy.birch@dla.mil. A hard copy of the Planographs will be available for offerors at the PreProposal Conference. If an offeror can not attend the PreProposal Conference, please utilize the above instructions to request that a hard copy be mailed to you. The Technical Library will also be available at the Pre-Proposal Conference (see solicitation SECTION L-3 - PREPROPOSAL CONFERENCE INSTRUCTIONS).<br><br>~~**A.**Historical Data and Other Information table was provided via a Compact Disk (CD).~~<br><br>~~Historical SPIs Thru Reclamation- attempting to coordinate with DDGM CGA to see if current contract TE is~~ |

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| | ~~accurate.~~<br><br>~~Sample List of Leased Equipment~~<br><br>~~Sample List of Equip Maintenance Supplies & Materials~~<br><br>~~Contractor Investigative Requests~~<br><br>DLA Form 635 Security/Criminal incident Report<br><br>DoD 4000.25-2-M<br><br>Affirmative Procurement Plan (Buying Green)<br><br>Level 1 Subsafe<br><br>Location Accuracy<br><br>NAVICPINST 4355.5 and local SOP<br><br>SSMR (805 Report) and reporting dates<br><br>ESOHMS Manual<br><br>IS0 14001 Environmental Management System |
| | |
| TE 5.1 APLs | |

| ~~C- 4.5.1 EMACS~~ | | | |
|---|---|---|---|
| ~~TIMELINESS~~ | | | |
| ~~ACTIVITY~~ | ~~STANDARD~~ | ~~APL~~ | ~~MEASUREMENT UNIVERSE~~ |
| ~~EMACS Records updated~~ | ~~EMACS updated unless system is down.~~ | ~~NLT the next working day of work order completion 95% of the time.~~ | ~~Monthly EMACS maintenance report with date received and date~~ |

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| | | | | | ~~completed~~ |
| | | **C-5.1.5.3 STOCK IN TRANSIT SUPPLY DISCREPANCY REPORTS (SIT SDR)** | | | |
| | | Timeliness | | | |
| | | **ACTIVITY** | **STANDARD** | **APL** | **MEASUREMENT UNIVERSE** |
| | | SIT SDR Research and Resolution | SIT SDR research and resolution and web-based replies for classified and sensitive material are completed within 30 days of notification | 100% | Each SIT SDR<br><br>Source: Navy SIT SDR Website |
| | | SIT SDR Research and Resolution | SIT SDR research and resolution and web-based replies for non-classified material are completed within 55 days of notification | 100% | Each SIT SDR<br><br>Source: Navy SIT SDR Website |
| | | g ) Open Release Orders | All open/overaged MROs/RDOs/DROs must be shipped within 30 days | 99% shipped within 30 calendar days ~~100% within 60 calendar days~~ | Open MROs/RDOs/DROs per month. |
| | | (h) Open Release Orders | All open/overaged MROs/RDOs/DROs must be shipped within 30 days | 100% within 60 calendar days | Open MROs/RDOs/DROs per month. |
| | | (i) SDR Research and Resolution | SDR research and response for controlled item and FMS issues are completed within 30 days of acceptance | 100% | Accepted SDRs received per month |

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| | (j) SDR Research and Resolution | SDR research and response for non-controlled item and non-FMS issues are completed within 55 days of acceptance | 100% | Accepted SDRs received per month | |

6.6 MANDATORY REPORTS

| Report Number 038 | |
|---|---|
| Title: | CLIN X001 Labor Hour Monthly Report |
| PWS Ref.: | Section G- ~~03~~ Invoicing Instructions - paragraph (b ~~c~~) |
| Format: | CLIN X001 Monthly Report.dc |
| Due Date: | To the KO or designee NLT the 5th working day of each month for the previous month |

| Report Number 039 | |
|---|---|
| Title: | CLINs X002 Unscheduled Equipment Maintenance & E~~e~~quipment Replacement Monthly Report |
| PWS Ref.: | G- Invoicing Instructions – paragraph (c)~~G-03 Invoicing Instructions – paragraph (c)~~ |
| Format: | CLIN X002 Monthly Report.dc |
| Due Date: | To the KO or designee NLT the 5th working day of each month for the previous month |

| Report Number 040 | |
|---|---|
| Title: | CLINs X003 & X004 Material Support Costs (CLINS X003) and Travel/TrainingConferences (CLINS x004) Monthly Report~~CLINs X001 X003 & X004 Material Support Costs (CLINS X003) and Travel/TrainingConferences (CLINS x004) Monthly Report~~ |
| PWS Ref.: | G- Invoicing Instructions – paragraph (d) & (e)~~G-03 Invoicing Instructions – paragraph (d) & (e c)~~ |
| Format: | CLIN X003 X004 Monthly Report.dc |

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| | Due Date: | To the KO or designee NLT the 5th working day of each month for the previous month |

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| C 6.6 MANDATORY REPORTS | ~~**Report Number 048**~~ | |
| | ~~Title:~~ | ~~FMS Suspended Country Storage Report~~ |
| | ~~PWS Ref.:~~ | ~~C-5.5.2.6, SAP Shipments; FMS and Grand Aid~~ |
| | ~~Format:~~ | FMS Suspended Country Storage Rep |
| | ~~Due Date:~~ | ~~To the KO or designee NLT 10 days following the end of the quarter~~ |

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| C 6.6 MANDATORY REPORTS | ~~**Report Number 049**~~ | |
| | ~~Title:~~ | ~~FMS Export Traffic Release (ETR) Report~~ |
| | ~~PWS Ref.:~~ | ~~C-5.5.2.6 FMS~~ |

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| | ~~Due Date:~~ ~~To the KO or designee NLT 10 days following the end of the quarter~~ |
| | |
| C 6.6 MANDATORY REPORTS | |

| Report Number ~~029~~014 | |
|---|---|
| Title: | ~~Monthly~~ Weekly MTIS Processing Report |
| PWS Ref.: | C - 5.2.1.4.2.1 Material Turned Into Store (MTIS) and Redistribution Material |
| Format: | C:\Temp\ DDGM-MTIS-REPORT |
| Due Date: | To the KO or designee, by COB Monday for the proceeding week~~NLT the 5th working day after month ends~~. |

**Report Number ~~014~~015**
**Report Number ~~015~~016**
**Report Number ~~016~~017**
**Report Number ~~017~~018**
**Report Number ~~018~~019**
**Report Number ~~019~~020**
**Report Number ~~020~~021**
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**Report Number ~~024~~025**

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| | **Report Number ~~025~~026**<br>**Report Number ~~026~~027**<br>**Report Number ~~027~~029**<br>**Report Number ~~028~~029**<br>**Report Number ~~050~~ 048** |
| | **Report Number ~~051~~049** |
| | **Report Number ~~052~~050** |
| | |
| SECTION C-7 TECHNICAL EXHIBITS | Classified Material SOP ~~Not Used~~ |
| | |
| Technical Exhibit 3.1 | |

| Bldg Nbr | Year Const. | Type Const. | Gross SF | DDGM SF | Stackable HT (ft) | Function |
|---|---|---|---|---|---|---|
| | | | | | | |
| DDGM N 18002 | TBD | TBD | TBD | TBD | TBD | SBSS |
| DDGM N 18013 | TBD | TBD | TBD | TBD | TBD | TCSP |
| Approximate Total | | | 85,000 | | | |

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| | |
| | |
| Technical Exhibit 3.4 Government Furnished Equipment - Miscellaneous | |

| Serial Nbr | Nomenclature | Location | Mfr | Mfr Year | Quantity | Acq Cost |
|---|---|---|---|---|---|---|
| ~~D826N02500C~~ | ~~ORDER SELECTOR~~ | ~~B2116~~ | ~~YALE~~ | ~~2005~~ | ~~1~~ | ~~$20,637.00~~ |
| ~~D826N02501C~~ | ~~ORDER SELECTOR~~ | ~~B2117~~ | ~~YALE~~ | ~~2005~~ | ~~1~~ | ~~$20,637.00~~ |

| | | | | | | |
|---|---|---|---|---|---|---|
| ~~D826N02502C~~ | ~~ORDER SELECTOR~~ | ~~B2118~~ | ~~YALE~~ | ~~2005~~ | ~~1~~ | ~~$20,637.00~~ |
| ~~653287~~ | ~~RFID PROJECT~~ | ~~B2118~~ | ~~NEW TECH SOLUTIONS~~ | ~~2005~~ | ~~1~~ | ~~$41,398.39~~ |
| ~~9106~~ | ~~TRACTOR WAREHOUSE~~ | ~~B2118~~ | ~~HARLAN~~ | ~~1994~~ | ~~1~~ | ~~$17,101.00~~ |
| | | | | | | |
| | Battery Charger | DDGM N | Ferro Five | | **1** | |
| | Battery Charger | DDGM N | Ferro Five | | **1** | |
| | Electric Pallet Jack | DDGM N | Presto | | **1** | |
| | Battery Charger | DDGM N | Douglas | | **2** | |
| | Battery Charger | DDGM N | Advance | | **1** | |
| | 10K Battery Pallet Jack | DDGM N | Yale | | **1** | |

Technical Exhibit 3.3
Material Handling

| Serial Nbr | Nomenclature | Location | Mfr | Mfr Year | Quantity | Acq Cost |
|---|---|---|---|---|---|---|
| D826N02500C | ORDER SELECTOR | B2116 | YALE | 2005 | 1 | $20,637.00 |
| D826N02501C | ORDER SELECTOR | B2117 | YALE | 2005 | 1 | $20,637.00 |
| D826N02502C | ORDER SELECTOR | B2118 | YALE | 2005 | 1 | $20,637.00 |
| 9106 | TRACTOR WAREHOUSE | B2118 | HARLAN | 1994 | 1 | $17,101.00 |
| Plate # 96B0498 | PICKUP 1/4 TON | DDGM N | | 1996 | 1 | |
| Plate # 88B02121 | Truck Tractor 7.5 ton | DDGM N | | 1988 | 1 | |
| Plate # 94B1759 | Truck Tractor 7.5 ton | DDGM N | | 1994 | 1 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Plate # 94B1758 | Truck Tractor 7.5 ton | DDGM N | | 1994 | 1 | | |
| Plate 92B2422 | TRUCK 1 TON | DDGM N | | 1992 | 1 | | |
| Plate 91E0327 | Tug | DDGM N | | 1991 | 1 | | |
| Plate 08X53036 | Tug | DDGM N | | 1991 | 1 | | |
| Plate 96B0241 | Truck 1.5 Ton | DDGM N | | 1996 | 1 | | |
| Plate 96B0962 | Trailer 20 Ton 40' Flat bed | DDGM N | | 1996 | 1 | | |
| Plate 96B0963 | Trailer 20 Ton 40' Flat bed | DDGM N | | 1996 | 1 | | |
| Plate 08X3683F | 6k Forklift | DDGM N | HYSTER | 2008 | 1 | | |
| Plate 08X3687 | 6k Forklift | DDGM N | HYSTER | 2008 | 1 | | |
| Plate 95E1115 | 10K Forklift | DDGM N | | 1995 | 1 | | |
| Plate 06X07350 | F150 Truck | DDGM N | FORD | 2006 | 1 | | |
| Plate 06X07363 | F150 Truck | DDGM N | FORD | 2006 | 1 | | |
| Plate 93E313 | 4K Forklift | DDGM N | | 1993 | 1 | | |
| Plate 93E314 | 4K Forklift | DDGM N | | 1993 | 1 | | |
| Plate 95E531 | 4K Forklift | DDGM N | | 1995 | 1 | | |
| Model SL 44/3 | Forklift | DDGM N | Drexel | | Dead Lined | | |
| Model OE35 | Order Picker | DDGM N | BT Prime Mover | | Dead Lined | | |

Technical Exhibit 3.6

| Serial # | Nomenclature | Location | Manufacturer | Manufacture Year | Quantity | Acq Cost |
|---|---|---|---|---|---|---|
| 653287 | 7535 Handheld Terminal | 2118 | PSION Teklogix | 2005 | 1 | $3044.21 |
| 653288 | 7535 Handheld Terminal | 2118 | PSION Teklogix | 2005 | 1 | $3044.21 |
| 653289 | 7535 Handheld Terminal | 2118 | PSION Teklogix | 2005 | 1 | $3044.21 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 653290 | 7535 Handheld Terminal | 2118 | PSION Teklogix | 2005 | 1 | $3044.21 | |
| 74736028261 | Passive RFID Printer | B2121 | Printronix | 2008 | 1 | $2716. | |
| 748736028825 | Passive RFID Printer | B2121 | Printronix | 2008 | 1 | $2716 | |
| 748804056835 | Passive RFID Printer | B2121 | Printronix | 2008 | 1 | $2716 | |
| 748805058049 | Passive RFID Printer | B2121 | Printronix | 2008 | 1 | $2716 | |
| | | | | | | | |

TE 3.9 DPAS

~~1~~ 28-36 hour

All new DPAS users should complete this course prior to submitting a System Authorization Access Request (SAAR DD Form 2875) granting access to DPAS. If the course has not been completed when you submit your DD Form 2875, it may be possible for a LOGIN ID to be issued. However, if the course has not been completed within 75 days after your LOGIN ID was created, your access to DPAS will be suspended until you complete the course and the training certificate has been received by the Columbus DPAS Program Office.

A certificate of completion will be awarded after successful completion of a comprehensive test. The estimated time needed for the course is approximately 28 to 36 hours."

TE 3.9

| SYSTEM | METHOD OF TRAINING | SITE | LENGTH | AUTHORIZED # OF EMPLOYEES TO ATTEND | COMPLETION DATE | FREQUENCY |
|---|---|---|---|---|---|---|
| DPAS | On-line-Course | On-site | ~~1-2~~ 28-36 hours | As required[1] | End of phase-in period[2] | As required |
| ~~Storage and Handling of HAZMAT~~ | ~~Government Instructor~~ | ~~On-site~~ | ~~2 days~~ | ~~As required[1]~~ | ~~Performance start date + 90 days~~ | ~~Every 3 years~~ |
| ADP Security Training | Government Instructor | Off-site New | 2 days | As required | End of phase-in period | One time |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | Cumberland, PA | | | | |
| | ~~SAP/FMS~~ | ~~Government Instructor~~ | ~~On site~~ | ~~2.5 Days~~ | ~~As required~~ | ~~End of Phase in period~~ | ~~One time~~ |

TE 3.9

Moved and updated

**AUTOMATED DATA PROCESSING (ADP) SECURITY**

Provides user access (requesting user ID's, resetting accounts, length and format of passwords, security of passwords), information assurance roles, DLA CERTS, incidence response, PKI, INFOCON, and DIACAP requirements.

**~~STORAGE AND HANDLING OF HAZARDOUS MATERIALS (HAZMAT)~~**

~~Training associated with storage and handling of HAZMAT includes familiarization with DOT regulations, shipper's responsibilities, carrier's responsibilities, modal requirements and DoD and DLA storage and handling procedures including information on DSS and the DLA Storage and Handling policies. This training is in compliance with DOT, CFR Title 49, Part 172.704 to meet safety, emergency response and function-specific requirements. Information on the course is available at http://www.hr.dla.mil/training/coursedeliv/courses/byalph.html~~

**~~SECURITY ASSISTANCE PROGRAM (SAP)/FOREIGN MILITARY SALES (FMS)~~**

~~SAP/FMS management training is designed to train participants on how to execute the DLA FMS mission and how to interface with/support the foreign customer. Information on the course can be found at http://www.hr.dla.mil/training/coursedeliv/dsafms.htm, which links to the DLA~~

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| | ~~**AUTOMATED DATA PROCESSING (ADP) SECURITY**~~<br><br>~~Provides user access (requesting user ID's, resetting accounts, length and format of passwords, security of passwords), information assurance roles, DLA CERTS, incidence response, PKI, INFOCON, and DITSCAP requirements.~~ |
| TE 4.1 FACTS training link update | https://www.navsup.navy.mil/nolscextranet/navtrans/facts/Training/FACTS_Field_Users_Transportation.html |
| TE 4.1 PowerTrack web site update | http://www.powertrackglobal.com/training.aspx |
| TE 5.1 | |

| 5.2 RECEIVING | | | |
|---|---|---|---|
| TIMELINESS | | | |
| ACTIVITY | STANDARD | APL | MEASUREMENT UNIVERSE |
| ~~(f) MTIS DLRs w/ Project Code Z5S~~ | ~~Tailgate/Turn-in to Stow and post to accountable record in ≤ 12 days average~~ | ~~≤ 12 days average MIS Element (14017)~~ | ~~All MTIS DLRs with Project Code Z5S on the 1348-1 received per month~~ |
| ~~(g) MTIS Consumables >$2500 w/ Project Code Z5U~~ | ~~Tailgate/Turn-in to Stow and post to accountable record in ≤ 12 days average~~ | ~~≤ 12days average MIS Element (14217)~~ | ~~All MTIS Consumables with Project Code Z5U on the 1348-1 received per month~~ |
| ~~(h) MTIS Security Coded items w/Project Code Z5T~~ | ~~Tailgate/Turn-in to Stow and post to accountable record in ≤ 12 days average~~ | ~~≤ 12 days average MIS Element (14117)~~ | ~~All MTIS Security Coded items with Project Code Z5T on the 1348-1 received per month~~ |
| ~~(i) MTIS Consumables~~ | ~~Tailgate/Turn-in to Stow and post to~~ | ~~≤ 12 days average MIS Element (14317)~~ | ~~All MTIS Consumables with Project Code Z5V~~ |

| | | | | |
|---|---|---|---|---|
| | ~~<$2500 w/Project Code Z5V~~ | ~~accountable record in ≤ 44 days average~~ | | ~~on the 1348-1 received per month~~ |
| | ~~(j) All other MTIS Consumables received with no 1348-1 and no project code assigned w/Project Code Z5Y~~ | ~~Tailgate/Turn-in to Stow and post to accountable record ≤ 44 days average~~ | ~~≤ 44 days average MIS Element (14417)~~ | ~~All other MTIS Consumables with no 1348-1 and no project code received per month.~~ |

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| TE 5.2 | L:\A-76\01 Recompetitions\DI |
| New Technical Exhibit added 5.4 | Classified SOP 1 August.doc |
| TE 6.1 | DLA 1818 Visit Notification |
| CLIN $ amounts have been updated. | |

| CLIN | $ amount | CLIN | Amount | CLIN | Amount |
|---|---|---|---|---|---|
| 0002 | 338,260 | 0003 | 396,319 | 0004 | 237,584 |
| 1002 | 340,607 | 1003 | 407,852 | 1004 | 63,583 |
| 2002 | 343,382 | 2003 | 419,720 | 2004 | 77,049 |
| 3002 | 346,238 | 3003 | 432,008 | 3004 | 74,026 |
| 4002 | 349,177 | 4003 | 444,580 | 4004 | 85,233 |
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