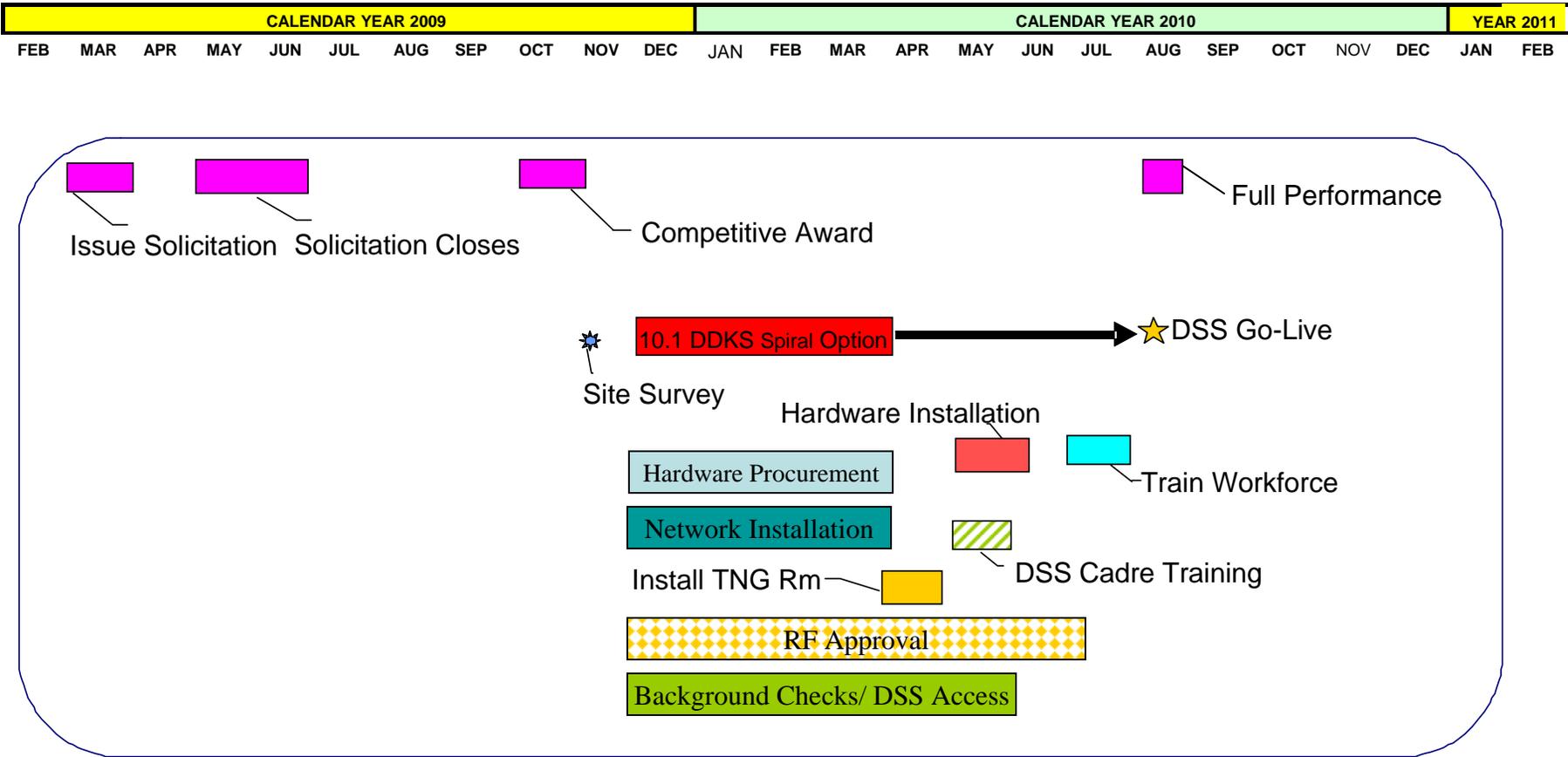


TECHNICAL EXHIBIT 1.1

DSS Installation/Implementation Timeline



IT Eligibly Requirements for DSS Access
T.E 1.2

Job Duties/ Responsibilities	DSS Access Required	ADP / IT Security Level/Background Check Required
Perform general labor tasks; such as custodial work, moving boxes, loading trucks, driving forklifts or performing general clerical work.	None	N/A / N/A
Scan barcodes when making picks, closing picks, packing boxes, closing packs, performing 1st & 2nd count inventory, outloading pallets and trucks.	DSS access limited to RF devices which are configured to do specific functions. Requires DSS logon and password.	ADP/IT Level III / Alternative to NACI
Perform inventory, receiving, transportation, quality assurance, hazardous certification and clerical functions such as scanning large amounts of human certified data (e.g. hazardous certifications).	Access to DSS workstation limited to required/specified functional areas. Requires DSS logon, password and Token card eligibility.	ADP/IT Level III / Alternative to NACI
Supervise warehouse workload, performing operations research, inventory control, and transportation control and routing.	General DSS access. Requires DSS logon, password and Token card eligibility.	ADP/IT Level II / NACL C
Perform Production, Planning and Control (PPC) and other critical functionality that can hinder or halt critical operations. NOTE: CGA TO and Acct Officer will also be at this level.	Extensive DSS access. Requires DSS logon, password and CAC card eligibility. Limited to a tightly controlled target group.	ADP/IT Level II / NACL C

Information Technology (IT) Eligibility Categories: with Definitions

Level III: (Nonsensitive Positions) All other positions involved in computer activities not covered in IT I and IT II. In establishing the categories of positions, other factors may enter into the determination, permitting placement in higher or lower categories based on the Agency's judgment as to the unique characteristics of the system or the safeguards protecting the system.

Level II: (Noncritical-Sensitive Positions) Those positions in which the incumbent is responsible for the direction, planning, design, operation, or maintenance of a computer system and whose work is technically reviewed by a higher authority of the IT I category to ensure integrity of the system.

Level I: (Critical-Sensitive Positions) Those positions in which the incumbent is responsible for planning, direction, and implementation of a computer security program; major responsibility for the direction, planning, and design of a computer system including the hardware and software; or, can access a system during the operation or maintenance in such a way, and with a relatively high risk for causing grave damage, or realize a significant personal gain.

(NOTE: Level I responsibilities will reside within the IA office of the J6N agency)

IT Eligibly Requirements for DSS Access

T.E 1.2

Three categories have been established for designating computer and computer-related positions -- ADP-I, ADP-II, and ADP-III. Specific criteria for assigning positions to one of these categories are as follows:

CategoryCriteria

ADP-I

- Responsibility or the development and administration of Agency computer security programs, and also including direction and control of risk analysis and/or threat assessment.
- Significant involvement in life-critical or mission-critical systems.
- Responsibility for the preparation or approval of data for input into a system, which does not necessarily involve personal access to the system, but with relatively high risk for effecting grave damage or realizing significant personal gain.
- Relatively high risk assignments associated with or directly involving the accounting, disbursement, or authorization for disbursement from systems of (1) dollar amounts of \$10 million per year or greater, or (2) lesser amounts if the activities of the individual are not subject to technical review by higher authority in the ADP-I category to insure the integrity of the system.
- Positions involving major responsibility for the direction, planning, design, testing, maintenance, operation, monitoring, and/or management of systems hardware and software.
- Other positions as designated by the Agency head that involve relatively high risk for effecting grave damage or realizing significant personal gain.

ADP-II

- Responsibility for systems design, operation, testing, maintenance, and/or monitoring that is carried out under technical review of higher authority in the ADP-I category, includes, but is not limited to:
 - (1) access to and/or processing of proprietary data, information requiring protection under the Privacy Act of 1974, and Government-developed privileged information involving the award of contracts;
 - (2) accounting, disbursement, or authorization for disbursement from systems of dollar amounts less than \$10 million per year. Other positions are designated by the Agency head that involve a degree of access to a system that creates a significant potential for damage or personal gain less than that in ADP-I positions.

ADP-III

- All other positions involved in Federal computer activities.

(Note: IT terminology - Applicable to unclassified DoD information systems, a designator that indicates the level of IT access required to execute the responsibilities of the position based on the potential for an individual assigned to the position to adversely impact DoD missions or functions. Position categories include: IT-I (Privileged), IT-II (Limited Privileged) and IT-III (Non-Privileged), as defined in DoD 5200.2-R (reference (r)). Investigative requirements for each category vary, depending on role and whether the incumbent is a U.S. military member, U.S. civilian government employee, U.S. civilian contractor, or a foreign national. The term IT Position is synonymous with the older term Automated Data Processing (ADP) Position (reference (a)).

E2.1.36 IT Position Category_DODI 8500.2 February 6, 2003)

NACI - National Agency Check Plus Written Inquiries. A personnel security investigation conducted by the Office of Personnel Management, combining a NAC and written inquiries to law enforcement agencies, former employers and supervisors, references and schools.

NACLC - National Agency Check with Law and Credit Check. Basic National Agency Checks (Security/Suitability Investigations Index, Defense Clearance and Investigations Index, fingerprint classification, and a search of the Federal Bureau of Investigation's investigative index); Credit search covering all residence, employment, and education locations during the last 7 years and

IT Eligibly Requirements for DSS Access

T.E 1.2

Law Checks covering all locations of residence, employment, and education during the last 5 years and to all locations of admitted arrest. If 35-day service is requested, all law checks will be scheduled by Record Search. If 75-day service is requested, law checks will be scheduled by a combination of inquiry and record coverage. (See Service Availability below for additional information about law checks).

**TECHNICAL EXHIBIT 1.3
GOVERNMENT-FURNISHED DSS TRAINING**

SYSTEM	METHOD OF TRAINING	SITE	LENGTH	AUTHORIZED # OF EMPLOYEES TO ATTEND	COMPLETION DATE	FREQUENCY
DSS applications	Government Instructor	On-site	IAW Phase-In Timelines in C-1.9	IAW TE 1.2	End of phase-in period	One-time

1. DISTRIBUTION STANDARD SYSTEM (DSS). DSS training will utilize a train-the-trainer approach and will train no more than four people for each functional area of DSS with the exception of the DSS and Quantity by Location (QBL) overview modules. The training will take approximately four to six weeks and as many as four modules may be taught concurrently. The Government will provide the Contractor with a set of documentation to support the training of its personnel. The designated system area on which the training system (data and programs) resides will be unavailable for use 90 days after the conclusion of the phase-in period. Any additional training shall be the responsibility of the Contractor. The sole exception is training associated with major systems upgrades, (i.e., DSS bi-annual upgrades). Such training will be conducted by the Government and coordinated through the KO or designee. The DSS changes and training information are reflected on the DDC Intranet under Information Technology Office, which the Contractor will have access to at the start of full performance. The following are descriptions of the individual DSS training modules (NOTE: Due to the potential for changes in these areas and site-specific needs this information is not all-inclusive and is subject to change. Class durations may vary based on the current skills and knowledge of the attendees.). DSS training is provided in addition to the mandatory SWARM Training.

- a. **DSS Overview (4 Hours).** Provides general overall information on the history of DSS, sign-on procedures, how to locate on-line programs (use of the on-line search program), menu structure, function keys, various reports available in DSS (CA-Dispatch vs. batch/on-line), ABEND's, common use inquiries and a review of the adjustment transaction history inquiry and document status (doc stat) record inquiry.
- b. **Quantity by Location (QBL) Overview (4 Hours).** Provides information on how the QBL records work. This session includes information regarding location assignment as well as the Material Release Order (MRO) allocation assignment logic. Some of the screens/programs included in this session are QBL display, change QBL header information, QBL detail selection, QBL lot number selection and QBL maintenance.
- c. **Storage (32 Hours).** Provides information on putaways (receiving and rewarehousing), picks (mission and rewarehousing), rewarehousing, ad-hoc discrepancies, planographing, and loose issue labels as well as applicable maintenance, inquiry and report programs. This session also includes information on any equivalent radio frequency (RF) processes to complete the storage functions.

**TECHNICAL EXHIBIT 1.3
GOVERNMENT-FURNISHED DSS TRAINING**

- d. **Equipment Support (24 Hours)**. Provides information on building the terminal-to-printer cross-reference records necessary to generate the DSS documentation. This session also includes information on downloading the various form formats to the printers and restarting printers.
- e. **DSS Program Security Software (RACF/Top Secret) (16 Hours)**. Provides information on resetting users that “lock” their passwords as well as specific information on the various user groups and the programs within those user groups. These user groups are a critical part of the security systems used in support of DSS operations, and define access to the various programs.
- f. **Query Management Facility (QMF)(8 Hours)**. Provides information on a supporting systems tool that allows various file information and reports to be extracted from the databases. Separate authority and access request must be submitted for this access.
- g. **CA Dispatch (4 Hours)**. Provides information on accessing and printing various reports that write to this on-line report program. Users as well as their applicable printers will need to be added to this to allow and ensure full use of available options on this supporting system. Separate authority and access request must be submitted for this access.
- h. **Truck Control (8 Hours)**. Provides information on truck operations (inbound, internal depot moves and outbound vehicle tracking), switcher (truck driver) processes as well as applicable maintenance, inquiry and report programs.
- i. **Inbound Transportation (4 Hours)**. Provides information on processing inbound shipping documentation, warehouse location assignment for inbound loaded vehicles, open receipt control number (RCN) records, preparation of freight discrepancy reports as well as applicable maintenance, inquiry and report programs.
- j. **Care of Supplies in Storage (COSIS) (16 Hours)**. Provides information on the generation/release of cyclic and schedules inspections, inspection work loading reports and inquiries, reporting ad-hoc discrepancies and the various forms required for these processes. This session includes information on RF equivalent programs available as well as applicable maintenance, inquiry and report programs.
- k. **Preservation, Packing, Packaging and Marking (PPP&M) (16 Hours)**. Provides information on scheduling, in-checking and out-checking PPP&M work orders, processing non-accountable work orders, unscheduled work orders as well as the applicable maintenance, inquiry and report programs.
- l. **Pack/Local Delivery (24 Hours)**. Provides information on pack processes, discrepancy processing, partialing, split picks, freight offer, dimension and weigh processes as well as the applicable maintenance, inquiry and report programs. This session also provides information on building, consolidating, combining and

**TECHNICAL EXHIBIT 1.3
GOVERNMENT-FURNISHED DSS TRAINING**

printing local delivery customer manifests as well as applicable maintenance, inquiry and report programs.

- m. **Small Parcel (40 Hours)**. Provides information on small parcel offer, confirmation, reviewing and printing manifests as well as the applicable maintenance, inquiry and report programs.
- n. **Recycling Control Point (RCP)/Defense Reutilization Marketing Office (DRMO) (4 Hours)**. Provides information on the MRO validation logic, workload banking as well as the applicable maintenance, inquiry and report programs.
- o. **Inventory (50 Hours)**. This session is broken out into three separate areas: inventory counts (36 hours), denial processing (8 hours), and location survey (6 hours).
 - i. Inventory counts provides information on physical inventory research, inventory counts, causative research, book to book reconciliation processes and the applicable maintenance, inquiry and report programs. This session should be attended by anyone planning on attending the denial processing or location survey sessions.
 - ii. Denial processing provides information on the actual denial processing program and the inquiries and report programs in support of this function. It is recommended the inventory session be completed prior to attending this session.
 - iii. Location survey provides information on requesting, displaying and accepting location survey requests and results as well as inquiry and report programs.
- p. **Incoming Supply Discrepancy Report (ISDR) (4 Hours)**. Provides information on creating, updating and closing customer complaints for DLA-managed items as well as the various reports available.
- q. **Item Data (4 Hours)**. Provides information on the item data reports (stock number reinstatement, unit of issue changes, shelf life changes, future unit of issue changes, changes pending, etc), as well as the applicable maintenance, inquiry and report programs.
- r. **Transportation (40 Hours)**. Provides information on outloading (fixed terminal and RF processes), direct load, freight releases, rating, documentation review, print and reprint, electronic data interchange (EDI), signature tally documentation, REPSHIPS, advance transportation control and movement documents (ATCMD) as well as the applicable maintenance, inquiry and report programs.
- s. **Material Release Order (MRO) Processing (24 Hours)**. Provides information on MRO cancellations, MRO follow-ups, MRO modifiers, frustrated MROs,

TECHNICAL EXHIBIT 1.3 GOVERNMENT-FURNISHED DSS TRAINING

transshipments, MRO exception data, MRO project codes, MRO violations, late lines report/research and applicable maintenance, inquiry and report programs.

- t. **Material Release Order (MRO) Addressing, Foreign Military Sales (FMS), and Emergency MRO/ICP Entry (40 Hours)**. Provides training for MRO addressing, all FMS issue requirements, including notice of availability (NOA), and site processing requirements for Emergency/Super MRO and the release of ICP entered MROs.
- u. **Receiving (24 Hours)**. Provides information on completing receipts of the various types of wholesale and retail receipts, location assignment, exclusions, generating receipt control numbers, pre-positioned material receipt due-ins, receipt cancellations as well as the applicable maintenance, inquiry and report programs. If site is operating an on-line CICS connection for issue from receiving (IFR) processing, additional applicable programs will be included in this session. If site is navy co-located, additional functionality for MTIS processing will also be included.
- v. **Production, Planning and Control (PPC)/DSS Gateway (24 Hours)**. Provides information on establishing, maintaining and monitoring the various records that impact the MRO cycles to include capacity records, backlog reports, pick cycle releases, banking capabilities, extended Required Delivery Dates (RDDs) and the various maintenance, inquiry and reports programs to support this functional area. For U.S. Navy co-located sites this session includes information pertaining to the Navy bridging software and bridge web page for research. Documentation pertaining to the various types of transactions and DSS logic will be included. DSS Gateway provides the DSS interface with MADS inbound and outbound transaction processing.
- w. **Hazardous (24 Hours)**. Provides includes information on the hazardous information available as well as the multiple load and maintain programs to support the various modes of shipment (commercial air, military air, etc). It also includes information on maintaining hazardous kit records and applicable reports and inquiries to support this functional area. This session is recommended after the pack/local delivery session has been completed. The Web based Hazardous Materials Information Resource System (HMIRS) will also be covered during this session.
- x. **Management Information System (MIS) (8 Hours)**. Provides information on the applicable maintenance programs as well as a walk-through of the various data elements used to provide performance information. Data from DSS is transmitted to MIS.

**TECHNICAL EXHIBIT 1.4
EXAMPLE OF LEASED EQUIPMENT**

Description	APPLICATION	Qty*
ELECTRIC FORKLIFT 4K	INDOOR	20
ELECTRIC PALLET TRUCK	INDOOR	21
REACH TRUCK/STOCK SELECTOR	INDOOR	20
ELECTRIC PALLET STACKER	INDOOR	3
MEDIUM STOCK SELECTOR	INDOOR	7
CONTAINER HANDLER	OUTDOOR	2
DIESEL FORKLIFT 4K	OUTDOOR	1
DIESEL FORKLIFT 6K	OUTDOOR	10
DIESEL FORKLIFT 15T	OUTDOOR	2
HAND PALLET TRUCK	INDOOR	35
ELECTRIC FORKLIFT 6K	INDOOR/OUTDOOR	9
ELECTRIC FORKLIFT 10K	INDOOR/OUTDOOR	3

*Quantities are an estimated minimum needed.