

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 07-Jan-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000		CODE W911RQ	7. ADMINISTERED BY (If other than item 6) LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-2541 LEOLA.LIGGINS@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHNSON, PERRY REGISTRARS INC TERRY BOBOIGE 26555 EVERGREEN RD STE 1340 SOUTHFIELD MI 48076-4236			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-06-F-0009		
			X 10B. DATED (SEE ITEM 13) 14-Nov-2005		
CODE 1LJ60		FACILITY CODE			
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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X 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 <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.) Modification Control Number: lthread10118 W911RQ-06-F-0009 is modified as follows: Change CLIN 4002 Description from ISO 9001:2000 to ISO 9001:2008. Deleted Clause 52.000-4003 and added the new updated Clause 52.000-4003. Added a note to the SOW stating the revision release date of 13 Nov 2008. See Summary of Changes. All other terms and conditions remain unchanged.					
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 CONTRACTING OFFICER (Type or print) CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER TEL: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Charlie D Harris Jr</i>		16C. DATE SIGNED 07-Jan-2010
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 4002AA

The CLIN description has changed from ISO 9001:2000 to ISO 9001:2008.

The CLIN extended description has changed from QUALITYISO 9001:2000 without design surveillance audits, with 4,000 employees, conducted semi-annually, 3 days on-site and one half (1/2) day off-site at \$1,161.50 per audit day, in accordance with SOW. to QUALITYISO 9001:2008 without design surveillance audits, with 4,000 employees, conducted semi-annually, 3 days on-site and one half (1/2) day off-site at \$1,161.50 per audit day, in accordance with SOW..

SUBCLIN 4002AB

The CLIN extended description has changed from QUALITYISO 9001:2000, Re-Visit are scheduled as needed and or required as 2 ea one half (1/2) days, in accordance with SOW. to QUALITYISO 9001:2008, Re-Visit are scheduled as needed and or required as 2 ea one half (1/2) days, in accordance with SOW..

The following have been added by full text:

52.000-4003 ISO 9001-2008 REGISTERED (Jan 2010)

Red River Army Depot, an ISO 9001-2008 registered industrial complex, is committed to quality.

The following have been modified:

NOTICE TO CONTRACTOR

Authorized Personnel of the Directorate for Quality, Larry Carroll or Jeffery Allen, shall certify invoices for performance of work only. The contracting officer will make certification for payment.

Wage Determination 94-2236 (current version) applies.

52.000-4050 ADDITIONAL INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS
STATEMENT OF WORK

1.1 References

ANSI/ISO/ASQ ISO 9001:2000 Quality Management System Requirements

(NOTE: The official 2008 revision of ISO 9001 officially released on November 13, 2008, changed ISO 9001 revision from 9001:2000 to ISO 9001:2008.)

ANSI/ISO/ASQ ISO 14001 Environmental Management System

1.2. General:

Provide ISO 9001:2000 and ISO 14001 joint/combined registration services for Red River Army Depot (RRAD). RRAD is an industrial complex engaged in remanufacturing, rebuild, overhaul, recertification and repair of a wide variety of military combat and tactical vehicles, trailers, missiles and their secondary components. The depot is comprised of 1533 permanent authorized employee spaces (does not include temporary hires for surge capacity). The RRAD footprint includes 18,316 acres, 35 production buildings and also serves as a landlord for 11 tenants. Work is performed in several production areas across multiple shifts. There is no clear SIC Code for RRAD due to the diverse nature of our missions. RRAD loosely fits under a mixture of SICs to include 3711, 3713, 3795, 3761 and 3715 but none of these codes completely describe our mission. RRAD also has been classified under 9711, National Security. The appropriate SIC code for audit requirements will be determined by Registrar and agreed to by RRAD. Red River Army Depot employs 1550 permanent full time workers and up to 1000 temporary full time workers operating 3 shifts.

1.3 Scope of Work

Contractor Requirements

a. Registrar must be accredited to ANAB - ANSI-ASQ and JAB accreditation bodies for ISO 9001:2000 and ISO 14001:2004 and have a minimum of 3 years experience with registration of medium to large multi-site government military manufacturing, remanufacturing and/or recertification facilities which registration included four or more of the following:

- Light Tactical Vehicles
- Heavy Tactical Vehicles
- Military Construction Equipment
- Light Combat Vehicles
- Heavy Combat Vehicles
- Military or Commercial Diesel Engines 500 HP or greater
- Transmissions for Combat Vehicles
- Transmissions for Light Tactical Trucks
- Transmissions for Heavy Tactical Trucks
- Combat Vehicle Roadwheel to Include Rubber
- Combat Vehicle Track to Include Rubber

AND

At least one from the following:

- Tactical Missiles
- Military Aircraft

b. Must be a GSA registrar.

c. Must have been a registrar for 5 or more years to ISO QMS standards and three years to ISO EMS standards.

d. Must have dedicated audit group to RRAD with no more than one lead auditor utilized in one year. Exceptions are permitted with the agreement of RRAD with justification and approval.

e. Lead auditors utilized must have at least three years experience as required and outlined in 1.3a. above. Exceptions are permitted with agreement of RRAD and with justification and approval.

1.4 Contractor Deliverables:

- a. One year contract with 4 option years.
- b. Transfer of current ANAB/ANSI-ASQ certificate to ISO 9001:2000 within 30 Days of contract award.
- c. Semiannual surveillance audits to ISO 9001:2000 (6 month intervals).
- d. Re-registration to ISO 9001:2000 or replacement standard when current certificate expires or as required by ANAB/ANSI-ASQ for mandatory upgrade if required, to be completed before expiration of and preventing lapse in certification coverage. This is to be accomplished as part of semiannual surveillance audits.
- e. Semiannual surveillance audits to upgrade standard if required (6 month intervals).
- f. If re-registration or upgrade to a new standard is required, upgrade will be done as a function of and in conjunction with semiannual surveillance audits over a one-year period.
- g. Registration of additional facility sites or functions to requested ISO QMS standard currently held by RRAD, as added and requested by RRAD; sites can be located both within the CONUS and OCONUS.
- h. Transfer of certificates held by other facilities or functions as added to depot command and control as required to include semiannual surveillance audits.
- i. Stage one audit to ISO 14001 when required and upon request within 60 days.
- j. Stage two registration audit to ISO 14001 after the completion of Stage One.
- k. Semiannual surveillance audits for ISO 14001 (6 month intervals).
- l. Re-registration to ISO 14001 or replacement standard when current certificate expires or as required by ANAB/ANSI-ASQ for mandatory upgrade to include semiannual audits. This is to be accomplished as part of semiannual surveillance audits. (6 month intervals)
- m. If re-registration or upgrade to a new environmental standard is required and requested by RRAD, upgrade will be done as a function of and in conjunction with semiannual surveillance audits over a one year period.
- n. Registration of additional facility sites to requested EMS standard currently held by RRAD, as added and requested by RRAD; sites can be located both within the CONUS and CONUS.
- o. Provision for reduction/adjustment/amendment of contract costs when functions, numbers of personnel or sites are added, reduced or eliminated from certificate.
- p. Registration reports for all certifications.
- q. All certification application and file maintenance requirements provided by registrar.
- r. Delivery of certificates. Three official copies of all certifications.
- s. Three certification plaques for all certifications.
- t. Three 4' X 6' Inside banners/flags (or size close equivalent) for ISO 9001:2000 .
- u. Two 16' X 20' Outside hanging vinyl banner for ISO 9000 upon request.
- v. Three 4' X 6' Inside banners (or close equivalent) for ISO 14001 upon request .
- w. One 16' X 20' Outside hanging vinyl banner with grommets for ISO 14001 upon request. ANAB standard table for audit requirements utilized to determine audit man-day requirements for designated SIC Code and as agreed to by RRAD.
- x. Be certified and capable of registering joint and separate ISO 9000 and ISO 14001 certifications.
- y. Registrar must furnish established man-day grid in accordance with IAF guidelines, guide 62 as it applies to SIC, separate ISO 9001:2000 and ISO 14001 registrations and as it applies to joint audits for both standards.

1.5 Payment for Travel and Perdiem

Travel and per diem expenses will be paid IAW DoD Joint Travel Regulation (JTR). Travel and per diem expenses submitted in excess of that authorized by the JTR must be requested in advance and approved by the RRAD contracting officer assigned or his designated alternate as shown in paragraph 1.8 of this document.

1.6 Pricing methods

a. Bids will contain a declared fixed price for one man-day of audit/service to remain fixed and constant throughout the length of the contract. Submission of bids and pricing for services in paragraph 1.7 will be provided in the form of number of units and/or fractional 10ths of units. A unit is defined as one man-day of effort. When additional

services are requested in accordance with paragraph 1.4 or unforeseen services directly related with required installation registration services to any ISO standard, those services will be invoiced by number of units required and covered by the contract awarded.

b. Pricing for required audit man-days will be aligned with associated requirements as established by ANAB – ANSI/ASQ and as published per their established tables for joint QMS/EMS registration for designated SIC Code and as agreed to by RRAD

c. When audit/registration services are conducted in OCONUS sites, auditors utilized will be utilized within the OCONUS region to reduce travel expenses. The intent is to maintain consistency of lead auditors in accordance with paragraph 1.3.d above as it applies to OCONUS audits. Exceptions must be approved by RRAD.

1.7 Proposed Time Table for Deliverables – Units are man-days and unit price is \$/man-day. Travel expenses are in accordance with JTR - \$60 Lodging and 33 Meals and Incidentals current, may be adjusted as JTR changes are made. Contractual prices are listed in the contract line items above.

ITEM NO	SOW REF	SUPPLIES/SERVICES	Date	QTY Req	NO. OF UNITS	Unit Price	Est Travel Expenses	TOTAL AMOUNT
1	1.4.b.	Transfer of certification	Nov 2005	1				
2	1.4.r	Delivery of certificates.	Nov 2005	3				
3	1.4.s	Delivery of plaques	Nov 2005	3				
4	1.4.t	Delivery of inside banners/flags	Nov 2005	6				
5	1.4.u	Delivery of outside banners	Nov 2005	4				
6	1.4.c	Surveillance Audit to ISO 9001:2000. Costs to include man-days, travel and perdiem	Nov 2005	1				
7	14.i	ISO 14001:2004 Stage 1 Audit. Costs to include man-days, travel and perdiem	May 2006	1				
8	1.4.c	Semiannual surveillance audit to ISO 9001:2000. Costs to include man-days, travel and perdiem	May 2006	1				
9	1.4.c & j	Semiannual ISO 9001:2000 surveillance audit and ISO 14001:2004 Stage 2 registration audit. Costs to include man-days, travel and perdiem	Nov 2006	1				
10	1.4.r	Delivery of certificates, ISO 14001.	Nov 2006	3				
11	1.4.s	Delivery of plaques, ISO 14001	Nov 2006	3				
12	1.4.v	Delivery of inside banners/flags, ISO 14001	Nov 2006	6				
13	1.4.w	Delivery of outside banners, ISO 14001	Nov 2006	4				

ITEM NO	SOW REF	SUPPLIES/SERVICES	Date	QTY Req	NO. OF UNITS	Unit Price	Est Travel Expenses	TOTAL AMOUNT
14	1.4.c & k	Joint ISO 9001 and 14001 semiannual surveillance audit. Costs to include man-days, travel and perdiem	May 2007	1				
15	1.4.d & k	Joint ISO 9001 and 14001 semiannual audit and re-registration audit to ISO 9001:2000, first part of two part audit. Costs to include man-days, travel and perdiem	Nov 2007	1				
16	1.4.d & k	Joint ISO 9001 and 14001 semiannual audit and re-registration audit ISO 9001:2000, second part of two part audit. Costs to include man-days, travel and perdiem	Apr 2008	1				
17	1.4.r	Delivery of certificates after re-registration.	May 2008	3				
18	1.4.s	Delivery of plaques after re-registration	May 2008	3				
19	1.4.c & j	Joint surveillance ISO 9001 and 14001 semiannual audit. Costs to include man-days, travel and perdiem	Nov 2008	1				
20	1.4.c & l	Joint ISO 9001 and 14001 semiannual audit. First half of ISO 14001 re-registration audit. Costs to include man-days, travel and perdiem	May 2009	1				
21	1.4.c & l	Joint ISO 9001 and 14001 semiannual audit. Second half of ISO 14001 re-registration audit. Costs to include man-days, travel and perdiem	Nov 2009	1				
ITEM NO	SOW REF	SUPPLIES/SERVICES	Date	QTY Req	NO. OF UNITS	Unit Price	Est Travel Expenses	TOTAL AMOUNT

22	1.4.r, s,	Delivery of certificates and plaques	Jan 2010	6				
23	1.4.c & k	Joint ISO 9001 and 14001 semiannual audit Costs to include man-days, travel and per diem	May 2010	1				

1.8 Points of Contact

Contract Administrator:

Leola Liggins
 Contracting Specialist
 100 Main Dr., Bldg. 431
 Attn: Leola Liggins
 Texarkana, Texas 75507-5000
 Commercial Phone: 903-334-2330
 Email: leola.liggins@us.army.mil

Technical - Primary COR:

Larry Carroll
 Director for Quality
 100 Main Drive
 Attn: Larry Carroll, Bldg. 468
 Texarkana, Texas 75507-5000
 Commercial Phone: 903-334-4880
larry.carroll@us.army.mil

Technical Alternate COR:

Jeffery Allen
 100 Main Drive
 Attn: Jeffery Allen, Bldg. 468
 Texarkana, Texas 75507-5000
 Commercial Phone: 903-334-5126
 Email: jeffery.allen1@us.army.mil

52.000-4957 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS - SERVICES (Jun 2008)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS", Red River Army Depot uses Wide Area WorkFlow — Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically.

The contractor is required to use WAWF-RA when processing invoices and receiving reports under this order. Submission of hard copy DD250/invoices will no longer be accepted for payment.

The contractor shall register to use WAWF-RA at <https://wawf.eb.mil>. There is no charge to use WAWF. All questions relating to system setup and vendor training can be directed to the help desk at Ogden, UT. They can be reached at 1-866-618-5988 or 1-801-605-7095. Web-based training for WAWF is also available at <http://www.wawftraining.com/>. If you are new to WAWF, please visit our website at <https://redriver.army.mil>. Click on the Procurement button on the left. At the New Information for Vendors line, click on Access Information about Wide Area Workflow (WAWF). This will take you to the WAWF Getting Started Guide for Vendors. Print this guide for step by step instructions.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR INVOICES THROUGH WAWF.

All codes are required for proper processing.

[X] Invoice as 2-in-1 (Services only)

[X] Contractor CAGE Code

[X] Pay D0DAAC: HQ0303

[X] Issue DoDAAC: W911RQ

[X] Admin D0DAAC: W911RQ

[X] Inspect by D0DAAC: W911RQ

[X] Service Acceptor D0DAAC: W911RQ

[X] Contracting Officer: W911RQ

**Contractor: WAWF will prompt asking for “additional e-mail submission” after clicking “SIGNATURE”.
The following E-Mail address MUST be input in order to prevent delays in processing:**

INSPECTOR EMAIL: jeffrey.allen2@us.army.mil

ACCEPTOR: EMAIL: charlie.d.harris@us.army.mil

Contract Administrator: Leola Liggins, Email: leola.liggins@us.army.mil

The paying office DoDAAC and mailing address will be located on the front of your award. You can track your payment information on the DFAS website at <http://www.dod.mil/dfas/contractorpay/myinvoice.html>. Your purchase order/contract number or invoice will be required to inquire status of your payment.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Centralized Customer Service Contact Center at 1-800-756-4571. Please have your order number and invoice ready when calling about payment status.

(End of Statement)

The following have been deleted:

52.000-4003 ISO 9001:2000 Registered

OCT 2004

(End of Summary of Changes)