

**PERFORMANCE WORK STATEMENT (PWS)
CNRH, N3AT Antiterrorism/Force Protection
L600 to L700 PRISim system upgrade**

1.0 BACKGROUND

1.1 Navy Region Hawaii (NRH) is an echelon three command providing shore installation operating support to all subordinate Air Force, Army, Navy and Marine Corp Commands & Activities. The Combat Terrorism or Security department (CT) provides installation security and antiterrorism services for all commands, installations, and tenants located in the area of responsibility for Commander, Navy Region Hawaii Region on Oahu and Kauai at the Pacific, Missile Range Facility (PMRF)

2.0 SCOPE

2.1 CT seeks a contractor to provide material and services to upgrade and repair the existing L600 PRISim system to the new L700 system to include provide commercial warranty and provide on-site training for up to 5 users/participants and convert 3 Beretta 92 (M9) pistols from airmunition to Dvorak recoil kits for no charge except for the kits and lasers, contractor shall upgrade the lasers in one rifles and one shotgun to work with the new system. Work includes, installing the new L700 system, furnishing the new equipment necessary to operate the L700 system, and provide user and O&M training on the new system. The contractor shall arrange shipping, and cover shipping expenses for the existing PRISim L600 system and 5 weapons shipped from the Government's facility to the contractor's facility. The Government will put the current system into the original pelican case for shipping and weapons will be packed in proper shipping box. Once the PRISim L600 system and 5 weapons have been upgraded and repaired, the contractor shall ship the upgraded and repaired PRISim L700 system back to the Government's facility. Once the Government is in receipt of the upgraded and repaired system and weapons, the contractor shall coordinate the onsite training within two weeks of the Government receiving the updated and repaired equipment. The onsite training must be conducted within thirty days of the Government receiving the upgraded system and weapons.

3.0 PERFORMANCE TASKS

3.1 The contractor shall procure and perform all tasks for the L700 system upgrade unless noted that the government will supply the stated equipment. Contractor shall be an authorized manufacture vendor and installer of equipment listed.

3.2 Upgrade the L600 to L700 system and upgrade the kits and laser for the 5 weapons.

3.3 Provide User Operator Course (2 day) for up to 5 participants.

3.4 Provide the labor for the weapons conversion.

3.5 Travel: Travel expenses must be in accordance with the current Department of Defense (DOD) Joint Travel Regulations (JTR) and Federal Acquisition Regulations (FAR) 31.205-46. Travel receipts shall be provided upon request

3.6 Service Delivery Summary

<u>Performance Objectives</u>	<u>Paragraph</u>	<u>Performance Level</u>
1. Upgrade the L600 to L700 system and upgrade the kits and lasers	Paragraph 3.2	100% delivery and compliance

2. Provide user operator course.	Paragraph 3.3	100% delivery and compliance
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4.0 QUALITY ASSURANCE

The Contractor is responsible for implementing and maintaining a Quality Control Program (QCP) to ensure that the work performed meets or exceeds contract requirements and results in the correction of potential and actual problems. The QCP shall be implemented on the first day of contract performance and shall describe what will be reviewed and outline actions to be taken by the Contractor, should review(s) and/or inspections identify areas requiring remedial action.

5.0 GOVERNMENT FURNISHED PROPERTY AND SERVICES

- 5.1 **Facilities:** none.
- 5.2 **Utilities & Services:** none.
- 5.3 **Records, Documents and Work Papers:** none

6.0 CONTRACTOR QUALIFICATIONS

- 6.1 The Contractor shall be an approved distributor/reseller of the PRISim System and authorized to perform warranty service if required. The Contractor shall have demonstrated experience in performing work of similar size and scope within the last four years.
- 6.2 The Contractor shall be licensed to do business in the State of Hawaii.
- 6.3 All Contractor personnel working on this PWS shall be US or Naturalized Citizens.

7.0 PERSONNEL

- 7.1 The Contractor shall furnish sufficient personnel to perform all work specified within this contract.

8.0 OTHER CONTRACTOR REQUIREMENTS

- 8.1.1 When performing work associated with this PWS, contractor personnel will make clear to all individuals they deal with that they are contractor employees and not DoD employees.
- 8.1.2 Contractor personnel may not manage, supervise or task DoD civilian employees or military personnel while performing the tasks within this PWS.
- 8.1.3 Contractors shall not establish an employee-employer relationship with FFD under this PWS. Contractors shall not provide personal services to CT under this PWS.
- 8.2 **Place of Performance:** The contractor shall arrange and cover all shipping expenses for the existing PRISim L600 system and 5 weapons to and from the contractor’s facility. Upon upgrade and repair, the contractor shall return ship the PRISim L700 system and 5 weapons back to the Government. Mailing address: PRMF- Barking Sands, PO BOX 128, Kekaha, HI 96752

The contractor shall perform the onsite training at the PRMF- Barking Sands, Kaumuali’i Hwy, Kekaha, HI 96752

- 8.3 **Period of Performance: Upgrade and repair services must start by September 30, 2015**

9.0 TECHNICAL POINT-OF-CONTACT

- 9.1 **CWO3 James Bethea; Phone: (808) 335-6649; email: james.bethea1@navy.mil**

10. ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Commander Navy Region Hawaii via a secure data collection site.

Contracted services excluded from reporting are based on Product Services Codes (PSCs).

The Excluded PSCs are:

- (1) W, Lease of Equipment;

- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.