Counter-Weapons of Mass Destruction (CWMD) Security Cooperation Engagement Program (CSCEP)

Procurement, Training, and Logistics Performance Work Statement (PWS)

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1 Introduction

The mission of the Defense Threat Reduction Agency (DTRA) Counter-Weapons of Mass Destruction (CWMD) Security Cooperation Engagement Program (CSCEP) is to provide, promote, assess, and develop Chemical, Biological, Radiological, Nuclear (CBRN) preparedness and response capabilities globally to improve the national security of the United States and its partners, friends, and allies. CSCEP trains and equips Partner Nations (PNs) to prepare for, protect from, mitigate the effects of, and recover from CBRN incidents.

2 Scope Overview

2.1 This Performance Work Statement (PWS) provides support services for the execution of the On-site Inspection and Building Capacity (OB) Directorate, Capacity Building and Integration (BP) Department (OB-BP) building partner capacity efforts to include, but not limited to planning and execution of events, logistics support, and equipment procurement. This task order (TO) will support activities related to fiscal year (FY) 2025 Section 333 Programs, as well as other OB building partner capacity efforts funded with operations and maintenance (O&M) funding occurring during the task order period of performance for which DTRA is the designated implementing agent.

2.2 Throughout execution of this scope, the Government may change ongoing, or schedule additional:

A.) Events

B.) Procurements and delivery of equipment

C.) Logistics (method of freight, dates) requiring the Contractor's support.

3 General Performance Requirements

The following terms and conditions apply:

3.1 The DTRA Contracting Officer (KO) shall be the decision authority on all matters regarding the scope of work with impact to project cost, schedule, or performance within the bounds of the awarded TO and has sole authority to commit the United States Government (USG) to changes that affect cost, schedule, and performance parameters.

3.2 The Contractor shall comply with all applicable U.S. and PN environmental, health, and safety laws, regulations, and standards. In the event of conflict between U.S. and PN requirements, the Contractor shall comply with the more stringent requirements, the Contractor shall comply with the more stringent requirements, in accordance with any applicable U.S. laws. It is the

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responsibility of the Contractor to identify, adhere to, and apply relevant laws, regulations, and standards.

3.3 All PN requests for additional assistance, or request for substantial modification to planned assistance, should be initiated by direct communication from the PN to the USG. If the Contractor receives such requests, they shall inform the PN that such requests must be made directly to the USG for consideration. Under no circumstances shall the contractor act on any request for additional assistance without written prior approval from the USG.

3.4 The Contractor shall observe and identify to the DTRA Contracting Officer's Representative (COR) or Program Manager (PM) any ongoing or planned international or interagency efforts that may duplicate or conflict with activities within this PWS.

3.5 The USG is not responsible for Contractor security or welfare of contractor staff, to include, but not limited to medical emergencies or other unforeseen health related situations.

3.6 The USG will provide country/theater/special clearances and foreign country threat briefings for Contractor personnel as required.

3.7 All official movements of personnel and equipment in support of the requirement are contingent upon the security situation and approval by DTRA and USG.

3.8. All materials generated for this TO or provided as Government Furnished Information (GFI) will be solely owned and distributed by the USG.

3.9 The Contractor shall comply with DOD and Security Assistance Management Manual policies regarding relief from value added taxes, customs duties, and other taxes as applicable.

3.10 The Contractor shall support surge requirements up to 50% of the value of the base contract.

3.11 All activities contained, described, or proposed herein are to be performed in a manner consistent with relevant international norms and all applicable treaties, agreements, or initiatives to which the U.S. is a State Party or signatory. All funding is provided under the strictest understanding that activities shall be for the sole purpose of increasing international security and other goals consistent with protecting populations against potential weapons of mass destruction and other threats to human and animal life.

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4 Requirements

4.1 Project Management

The Contractor shall provide program integration coordination, management, and oversight.

4.1.1 The Contractor shall host a contract kick-off within ten (10) business days after task order award, unless otherwise coordinated with both the KO and COR.

4.1.2 The Contractor shall maintain frequent communication with the COR, DTRA program teams, and USG Action Officer (AO) for tasks under this TO.

4.1.3 The Contractor shall host weekly teleconferences to update DTRA on completed and ongoing project activities; coordinate future activities; discuss issues, risks, and proposed mitigation strategies; and any other pertinent information. The frequency of these meetings can be reduced by COR direction. The Contractor shall submit a draft meeting minutes outline as an agenda with key items for discussion at least one business day prior to the scheduled teleconference. The Contractor shall submit meeting minutes for the teleconference in accordance with CDRL A006.

4.1.4 The Contractor shall prepare and submit Contract Data Requirement List (CDRL) deliverables to the COR and applicable support personnel as specified in the applicable DD 1423. The Contractor shall submit timely, accurate, and complete deliverables.

4.1.5 The Contractor shall provide a Program Management Plan in accordance with CDRL A001.

4.1.6 The Contractor shall provide accurate and detailed financial reporting in CDRL A002.

4.1.7 The Contractor shall provide a Monthly Performance Report IAW CDRL A003.

4.1.8 The Contractor shall host quarterly Project Management Review (PMR) meetings, in person or via teleconference, as directed by the COR. PMRs shall consist of a presentation of project progress, accomplishments, cost, schedule, performance, risks, issues, action items, future milestones, and path to future milestones.

4.1.9 The Contractor shall provide meeting minutes in accordance with CDRL A006.

4.1.10 The Contractor shall coordinate and/or participate in various joint working groups and meetings of project stakeholders, as requested by the PM COR, or

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AO in support of event planning and execution, equipment procurement or delivery, or other program activities.

4.1.11 The Contractor shall maintain an electronic project library that will serve as the primary repository of project deliverables and key documents. This library must be accessible by the Government.

4.1.12 The Contractor shall provide inputs to program-related documents as requested by the COR, PM, or AO. These documents may include, but are not limited to, monthly, quarterly, and annual 333 Reports to the Defense Security Cooperation Agency (DSCA) and Congress, and country engagement plans.

4.1.13. The contractor shall coordinate, when requested by the USG, with the U.S. Embassy, USG, vendors, and other organizations in PNs to execute PWS requirements.

4.1.14 The Contractor shall ensure the safety of personnel when conducting activities to support this contract.

4.1.15 The Contractor shall provide translation and interpretation services in support of the activities in this PWS, to include translation and interpretation for training, translation of equipment manuals, and interpretation for planning meetings.

4.1.16 The Contractor shall provide monthly, draft financial invoices in accordance with CDRL A012. These invoices shall include but not be limited to invoicing and CLIN Balances with burn rates. Contractor format is acceptable upon approval from the COR.

4.2 Training Development and Delivery

4.2.1 The Contractor shall be responsible for developing and delivering Training Support Packages (TSP) and Programs of Instruction (PoI) required to conduct events in the Execution Detail (CDRL A002). This includes, but is not limited to revising, tailoring, customizing, and developing new instructional material. TSPs and PoIs shall be submitted and approved in accordance CDRL A010.

4.2.2 The Contractor shall develop or revise TSPs and POIs to support future events.

A "program of instruction" typically refers to a structured and organized plan or curriculum designed to teach specific knowledge, skills, or subjects. It outlines the sequence of lessons, learning objectives, materials, assessments, and teaching methods to guide educators or instructors in delivering effective education or training. Programs of instruction can vary widely in scope and can be developed for various purposes, such as formal education in schools, vocational training,

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workforce development, or even self-paced online courses. They are essential tools for ensuring that educational content is delivered systematically and in a coherent manner to achieve desired learning outcomes.

A "training support package" (TSP) is a comprehensive set of materials, resources, and information designed to support the planning and execution of a training program or course. TSPs are commonly used in military and organizational contexts to ensure that training is consistent, effective, and efficient.

Here are some key components typically found in a training support package:

1. Lesson Plans: Detailed outlines of individual training sessions, including objectives, content, teaching methods, and evaluation criteria.

2. Training Materials: This includes textbooks, presentations, handouts, videos, or any other resources necessary for the training.

3. Instructor Guides: Documents that provide guidance to instructors on how to deliver the training effectively.

4. Student Guides: Materials for participants that supplement the instruction and help them understand and apply the training content.

5. Assessments: Tools like quizzes, tests, or performance evaluations to measure the effectiveness of the training and the progress of participants.

6. Training Aids: Visual aids, models, or equipment used to enhance the learning experience.

7. Administrative Information: Information on scheduling, logistics, safety procedures, and any other relevant administrative details.

8. Reference Materials: Additional resources that participants or instructors can consult for further learning or clarification. The goal of a training support package is to ensure that training is consistent, standardized, and aligned with the intended learning objectives. It helps trainers and instructors deliver effective training while also providing participants with the necessary resources to succeed in their learning.

4.2.3 The Contractor shall translate all materials into the appropriate language(s) for the target audience as indicated on the Execution Detail (CDRL A002) and as approved by the COR.

4.2.4 The Contractor shall prepare and deliver all government approved educational material to the AO designated location prior to the start of each event IAW CDRL A010.

4.2.5 The Contractor shall provide qualified instructors that meet the requirements in the below table for the specific training to perform instruction and

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facilitation of training events as required and documented in the Execution Detail. For training or events not covered by the table, the COR or AO will identify required instructor expertise.

Courses	**Expected Instructor Expertise (Content, Equipment, experience, etc..)**
WMD Awareness Course	NFPA Training or Certification at the Technictian+B2:B24 Level, First hand experience with HAZMAT incidents. Experienced in all topics and equipment required for HAZMAT Awareness. Minimum 5 years prior experience.
CWMD Operations Course	NFPA Training or Certification at the Technician Level, First hand experience with HAZMAT incidents. Experienced in all topics and equipment required for HAZMAT Operations. Minimum 5 years prior experience.
CWMD Technicians Course	NFPA Training or Certification at the Technician or Incident Command Levels, First hand experience with HAZMAT incidents. Experienced in all topics and equipment required for HAZMAT Technician. 10 years or 10,000 hours of related experience.
Emergency Operations Center (EOC) Training	Emergency Management Certification FEMA IS-100, IS-700 and IS-2200. Previously assigned to an operation EOC. Knowledge of NIMS, NRF, reporting requirements and crisis management.
Maintainer and Logistics Course (former MMC)	Logistician and Maintenance Officer/ PTOC
Radiation Response Operations Course	HP, HP Tech, Master EOD with RAD background
Incident Command Course	NFPA Training or Certification at the Technician or Incident Command Levels, FEMA IS-100, IS-200, IS-300, IS-400, IS-700, IS-800. First hand experience working within the IC/UC Structure for HAZMAT incidents. Experienced in all topics and equipment required for HAZMAT Technician. 10 years or 10,000 hours of related experience.
Mass Casualty Decontamination (MCD) Operations	First hand experience with Set up, Tear down and operation of a Mass Casualty Decontamination. Knowledge of CBRNE/HAZMAT threats, signs, symptoms, principles of decon, PPE Selection,

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	decon solution selection and communication. Minimum 5 years prior experience.
CR Kit NET	Familiar with DTRA CR Kit or DR SKO PoR
MCD Kit NET	Former CBRN/ NBC MoS qualified and familiar with Mass Decon Operations/ Equipment
C-IWMD NET	EOD Certified/ former Senior or Masterbadge EOD
Confined Spaces Awareness	NFPA Training or Certification at the Technician Level. First hand experience with rope knowledge, Mechanical Advantages, Patient Packaging within contaminated environment, Operations within a Confined Space during HAZMAT incidents.
CWMD Instructor Development Course (IDC)	NFPA 1041 training or certification at level 1 for instructor qualifications. Must be experienced with the following: HAZMAT Awareness, Operations, Technician, Incident Command, Emergency Operations Center, CWMD Command Post. Understand and implement proper facilitation methods. Focused on development of Instructors vice curriculum
Emergency Management Course	Emergency Management Certification or Experience Required. FEMA IS-100, IS-200, IS-700, IS-800. Reporting requirments and crisis management.
CWMD Command Post Course	***NFPA Training or Certification at the Technictian or Incident Command Levels. First hand experience working within the IC/UC Structure for HAZMAT incidents. Experienced in command and control of multiple elements in a contaminated environment. Knowledge on CP management, reporting and information collection.***(revisit after course clarification)

4.3 Event Planning, Logistics, and Execution

4.3.1 The Contractor shall provide an event cost estimate that reflects expected costs in the Event Plan (CDRL A007) or as requested by the COR or AO, including, but not limited to; labor, travel, equipment and supply purchases, transportation/shipping costs, and in-country support, related to the individual training event. Estimates shall be updated with the most current information before each submission of the Event Plan (CDRL A007) as well as the Execution Detail (CDRL A002).

4.3.2 The Contractor shall be responsible for the planning and execution of all events listed in the Execution Detail (CDRL A002). The assigned AO will be

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the primary government point of contact (POC) to the Contractor for execution-related questions and logistical coordination (that does not exceed the baseline event budget or require performance not within scope).

4.3.3 The Contractor shall procure, ship, deliver, and transfer custody (if appropriate) of all equipment and materials required for events, including training aids, printed material, or audio/visual equipment. The AO will identify equipment and materials that will be returned to the United States after the event. Equipment must be documented in the Execution Detail (CDRL A002) and receive COR approval prior to procurement. If training aids or other material are required to support an event and prior approval was not able to be obtained, the Contractor shall procure the equipment with AO approval so long as it does not exceed the baselined event budget or TO scope.

4.3.4 The Contractor shall develop an inclusive Event Plan IAW CDRL A007 for each scheduled event and submit to the DTRA AO for review and COR for approval. Event support shall be proportionate to the need outlined in the plan, but is not limited to:

- Training facilities/venues;
- Lodging and per diem fees required for students and/team members;
- Meals and refreshments (if applicable) for students;
- Transportation and travel of students, instructors, and other participants or support personnel to and from the training location, airport, and/or lodging site as needed;
- Medical insurance for participant travel if outside of their home nation;
- Interpretation/translation;
- Event photos;
- Name badges and plates;
- Participant class registration, rosters, and class certificates (to be provided to each participant on the last day of the course);
- Furnishing necessary training materials and equipment, to include procurement, shipping, delivery and transfer of property to PN or return shipping;
- Providing relevant tokens of appreciation to PN training participants.

4.3.5 The Contractor shall implement the plan and execute the event upon COR approval of the Event Plan (CDRL A007).

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4.3.6 The Contractor shall provide equipment management services to support training in compliance with requirements stated in PWS section 6.4.

4.3.7 The Contractor shall submit an After Action Report (AAR) following each event in accordance with CDRL A009.

4.3.8 The Contractor shall prepare, distribute, and collect student surveys and rosters for each event unless approved by the COR. The Contractor shall provide a summary of the survey results and roster in the AAR in accordance with CDRL A009. The Contractor shall submit the actual surveys if requested by the AO or COR.

4.3.9 The Contractor shall update the cost estimates in the Execution Detail (CDRL A002) to reflect actual costs incurred, including, but not limited to labor, travel, equipment and supply purchases, transportation/shipping costs, and in-country support related to the individual events.

4.4 Equipping

4.4.1 The Contractor shall work with the AO and propose equipment from U.S. Government, U.S. commercial, or foreign commercial sources to meet the PN operational and sustainability goals. The Contractor shall propose equipment makes and models that meet government designated requirements for the end user; match end user capability; and, when requested by the AO, COR, or PM, have maintenance support available in the host nation including spare parts and consumables. If equipment cannot be supported in the host nation, the Contractor shall identify a vendor (preferably regional) that can support the long-term sustainment of the equipment.

4.4.2 The Contractor shall submit an Equipment Procurement and Shipment Plan (EPSP) IAW CDRL A011 to document planned procurements and shipments. As approved by the COR, the Contractor shall procure equipment for use by the PN.

4.4.3 The Contractor shall submit a Master Equipment List (MEL) to document all Contractor Acquired Property (CAP) or Government Furnished Property/Equipment (GFP/E) IAW CDRL A004.

4.4.4 All equipment procured shall be considered CAP. Contractor procured items that are intended to be transferred to the partner nation will officially be turned over to the receiving PN with a Transfer of Property (CDRL A008) by a Government representative. As needed, the Contractor shall draft Transfer of Property (CDRL A008) documentation and/or support or execute property transfers to the PN.

4.4.5 The Contractor shall maintain any equipment procured under this task order as directed by the COR.

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4.5 Equipment Storing, Shipping, and Facility

4.5.1 The Contractor shall store (in the U.S., destination country or location, and any transit locations) and ship equipment as required by the approved Equipment Procurement and Shipment Plan (EPSP) (CDRL A011). This includes equipment sourced by the Contractor under this task order, Government Furnished Property (GFP), equipment sourced by other USG entities, and other equipment sources directed by the COR or PM. The Contractor shall coordinate with the AO and equipment provider to inventory the equipment and schedule an appropriate pickup time.

4.5.2 The Contractor shall deliver 95% of shipments on or before the estimated delivery date identified in the EPSP. If a shipment is expected to slip past the estimated delivery date, the Contractor shall note the slip on the ESPS and notify the appropriate AO and DTRA logistics personnel within three (3) business days.

4.5.3 The Contractor shall, to the extent practical, minimize costs using the lowest cost shipping options within time and other operational constraints, and by minimizing storage, tariff, and other additional fees.

4.5.4 The Contractor shall ensure compliance with all export and shipping regulations, to include hazardous material labeling. The Contractor shall acquire, maintain, and submit to the COR and appropriate logistics personnel all necessary documentation relating to the shipping of the equipment (manifest, movement plan, invoices, packing lists, etc.).

4.5.5 The Contractor shall provide equipment management services which include, but are not limited to, the following:

- Appropriately storing the equipment;
- Monitoring equipment shelf life of all items stored and advise the COR and PM of potential compromises or expiration risks.
- Assembling program equipment and supplies sets;
- Packing, packaging, palletizing equipment/supplies sets;
- Coordinating and executing shipments of equipment and supplies to and from the PN recipient location or training location, to include offloading and moving equipment at the final destination after delivery;
- Coordinating and executing shipments of equipment and supplies to and from the PN recipient location or training location, to include offloading and moving equipment at the final destination after delivery;
- Coordinating pickup and transportation from intermediate storage locations;

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- Equipment handling services in the host country;
- Maintaining detailed, accurate, and current equipment and supply purchase records, inventories, and maintenance records;
- Identifying shipments with simple, consistent, and easily visible placards;
- Recommending and coordinating maintenance and repair for equipment; and
- Performing operator level maintenance, checks, and services, on all equipment.

4.5.6 The Contractor shall provide sufficient, secure, and appropriate storage to support the storage, shipment, and logistical requirements of this task order.

4.5.7 The primary storage and transshipment of items shall be based out of a facility that is close to the DTRA headquarters building located at 8725 John J. Kingman Rd, Fort Belvoir, VA 22060 or in close proximity.

4.5.8 The Contractor shall be responsible for security, access controls, and accountability of all equipment within the facility.

4.6 (Option) Building Partner Capacity Events

4.6.1 The Contractor shall provide services listed in sections 4.1-4.5 to support O&M funded training/event planning and coordination as well as O&M funded equipment for USG use to support building partner capacity efforts.

5. Supporting Information

5.1 Security Requirements

5.1.1 The Contractor shall comply with all terms of the DD 254, the National Industrial Security Program Operating Manual, and the IDIQ Contract requirements unless deviation approved via this task order or KO approval. Contractor personnel performing work under this contract must be U.S. citizens unless otherwise approved by the KO. Positions that will be considered for approval for non-U.S. citizens should not be working on training packages prior to foreign disclosure approval and should not need access to DTRA systems or facilities. Personnel supporting event coordination, delivery, and conducting training OCONUS may be considered for approval. Personnel requiring access to Secret information or DTRA networks as required by the COR must be U.S. citizens and have at least a DoD Secret security clearance.

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5.1.2 The Contractor shall comply with the Agency's Operations Security (OPSEC) Policy Statement and Critical Information and Indicators List, supporting security and OPSEC policies, directives, instructions, or mandates. The Contractor shall be familiar with OPSEC, and personnel supporting the efforts of this TO shall take government supplied initial and annual refresher OPSEC training and be reminded of their continued responsibility to protect sensitive information. OPSEC and other security guidance issued to the Prime Contractor will also apply to subcontractors working on this effort. Assigned personnel will be knowledgeable of the designated critical information and measures in place to protect it.

5.2 Travel

5.2.1 Contractor personnel will need to travel both CONUS and OCONUS in support of the DTRA missions and in execution of the requirements herein. All travel should be evaluated based on the Joint Travel Regulations (JTR) with exceptions discussed with the COR. Prior to travel, Contractors must ensure all applicable DoD Foreign Clearance Guide (FCG) (to include passport, visa, country clearance, immunization, force protection (FP), import/export, etc.), CCMD, U.S. Embassy, medical, and other requirements are completed. The Contractor shall at all times use reasonable efforts to pursue the most economical travel arrangements and minimize the cost of travel.

5.2.2 The Contractor shall coordinate closely with the COR to arrange travel overseas, specifically when contractor personnel are to fall under a Status of Forces Agreement (SOFA) or other host nation agreement and/or when Synchronized Pre-deployment & Operational Tracker (SPOT) requirements are triggered. The Contractor shall comply with all requirements of the SPOT clauses included in the contract in a timely manner.

5.2.3 The Contractor shall be responsible for all travel documentation and other requirements necessary for travel, including, but not limited to personal identification, travel visas, immunizations, and immunization documentation. The Contractor shall be responsible for complying with travel requirements in accordance with the DoD Foreign Clearance Guide, if and when applicable.

5.2.4 The Contractor shall support the USG with completing the country clearance process for all travel to PNs in support of the CSCEP mission. The Contractor shall provide necessary information to the USG required for all applicable Country Clearance processes for all personnel who work on this project, including subcontractor personnel.

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5.3 Personnel Requirements

5.3.1 The Contractor shall provide a suitable mix of personnel with the education and demonstrated skills and experience necessary to perform the tasks within this PWS. While not key personnel, the Contractor shall provide a Training Manager and Logistics Manager as part of their team. The Contractor shall assign a country lead for each country supported by the task order that the USG AO can coordinate with regarding logistics (the Contractor country lead can support more than one country, but there should only be one lead per country).

5.3.2 Key personnel and minimum requirements are outlined below. Any variances or deviations to the minimum requirements must be approved by the COR. The Contractor will provide adequate information on each proposed candidate for review to the COR to ensure all parties agree each candidate has the necessary skills, expertise and background to qualify for each position.

Task Order Manager: The Task Order Manager is responsible for cost, schedule, and performance management for this task order. They will serve as primary interface with DTRA on all aspects of this task order. The Task Order Manager must be a U.S. citizen. Qualifications include:

- A minimum of eight to ten (8-10) years of experience of project or program management, with at least five (5) of those years managing international projects/programs.
- Demonstrated organizational and communication skills necessary to lead a multifaceted and, at times, geographically separated team. Excellent organizational and communication skills.

5.4 Property

5.4.1 The Contractor shall build and maintain a Master Equipment List in accordance with CDRL A004.

5.4.2 The Contractor shall submit a Lost, Stolen, Damaged, or Destroyed Property Report (CDRL A005) in any instance where GFP or CAP acquired under this contract are lost, stolen, damaged, or destroyed.

5.4.3 The Contractor shall ensure all GFP/E and CAP associated with this effort are appropriately managed and safeguarded in accordance with the FAR, DFARS, and other applicable regulations.

5.4.4 The Contractor shall maintain GFP as directed by the COR.

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6 Project Exit

6.1 The Contractor shall coordinate a meeting to discuss the approved transition out plan within the PMP at least 90 days before the end of the period of performance (PoP). The Contractor shall update the PMP (CDRL A001) and the MEL (CDRL A004) as needed to include a comprehensive close-out plan to the COR which should at a minimum address, disposition of CAP or GFP/E to an appropriate location, demobilization of personnel, and turnover of all material and information.

6.2 The Contractor shall close out subcontracts, close applicable offices, ensure disposition of CAP and GFP/E, demobilize personnel, and execute other close out tasks upon COR or KO approval of the close out functions in CDRL A001 and A004, and as tasks are completed. The Contractor shall support movement of CAP and GFP/E to an alternate facility if required.

6.3 The Contractor shall submit complete and accurate final invoice within 180 days of the end of the PoP.

7 Contract Deliverables

CDRL	Title	PWS Section
A001	Program Management Plan (PMP)	4.1.5, 6.1, 6.2
A002	Execution Detail	4.1.6, 4.2.1, 4.2.3, 4.3.1, 4.3.2, 4.3.3, 4.3.9,
A003	Monthly Performance Report	4.1.7
A004	Master Equipment List	4.4.3, 5.4.1, 6.1, 6.2
A005	Lost, Destroyed, Damaged, Stolen Report	5.4.2
A006	Meeting Minutes	4.1.3, 4.1.9
A007	Event Plan	4.3.1, 4.3.4, 4.3.5
A008	Transfer of Property	4.4.4
A009	After Action Report (AAR)	4.3.7, 4.3.8
A010	Training Material	4.2.1, 4.2.4
A011	Equipment Procurement and Shipment Plan (EPSP)	4.4.2, 4.5.1,
A012	Invoicing	4.1.16

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8 Acronym List

Acronym	Description
AO	Action Officer
BPC	Building Partner Capacity
CAP	Contractor Acquired Property
CBRN	Chemical, Biological, Radiological, Nuclear
CDRL	Contract Data Requirements List
COCOM	Combattant Command
COR	Contracting Officer Representative
CSCEP	CWMD Security Cooperation Engagement Program
CWMD	Counter-Weapons of Mass Destruction
DCSA	Defense Security Cooperation Agency
DTRA	Defense Threat Reduction Agency
EPP	Equipment Procurement Plan
GCC	Goegraphic Combatant Command
GFE	Government Furnished Equipment
GFI	Government Furnished Information
KO	Contracting Officer
OB	On-Site Inspection and Building Partner Capacity Directorate
OB-BP	Building Partner Capacity Department
PM	Program Manager
PN	Partner Nation
POI	Program of Instruction
SME	Subject Matter Expert
SOW	Statement of Work
SSC	Small Scale Construction
TO	Task Order
TOP	Transfer of Property
USG	United States Government

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