



REPLY TO  
ATTENTION  
OF

**DEPARTMENT OF THE ARMY**  
PROGRAM EXECUTIVE OFFICE  
SIMULATION, TRAINING AND INSTRUMENTATION  
12350 RESEARCH PARKWAY  
ORLANDO, FLORIDA 32826-3276

March 20, 2014

**LETTER REQUEST FOR PROPOSAL (RFP)**  
**STOCII-13-KOV-0016**

**Stryker Maintenance Training System (MTS) Phase IV**

The U.S. Army Program Executive Office for Simulation, Training and Instrumentation (PEO STRI), Product Manager for Ground Combat Tactical Trainers (PM GCTT) has a requirement for design, development, integration, test, management, documentation, and delivery of the Stryker MTS Phase IV effort. This effort is to seamlessly expand the capability of the current system by adding a Diagnostic Troubleshooting Trainers capability (DTT) for the STRYKER Mobile Gun System (MGS), develop 111 DTT MGS lessons in a 3D graphics, provide spares, upgrade classroom hardware, and upgrade Windows Operation System to the latest Army approved Unified Golden Master Operating System. Award of a delivery order under (DO) STOC II Lot II is planned for September 2014. The Government anticipates a DO with Firm Fixed Price Contract Line Item Numbers (CLINs) for the aforementioned requirement and a Time & Materials (T&M) CLIN will be utilized to address any unforeseen work that is required to complete the upgrades.

Total available funding is \$3,165,062.00, which includes the \$100,000.00 Not-to-Exceed dollar amount on CLIN 0003 of Section B – Supplies or Services and Prices.

**Proposal Submission Instructions**

As provided by Section H.16, Delivery/Task Order Ordering Procedures of STOC II, it is requested that you submit a written proposal in response to the RFP documents. Specific proposal instructions and evaluation criteria are included in Enclosure 3, Section L – Proposal Submission Instructions, and Enclosure 4, Section M – Evaluation Criteria. Your proposal shall be mailed or hand-carried to the Contract Specialist listed below. Questions concerning this RFP or enclosed documents are required no later than 5:00pm EST on March 27, 2014. Questions received after this date may or may not be answered.

**Key Milestones**

Proposal Submission	11:00am EST <b>on April 21, 2014</b>
Delivery Order (DO) Award	September 2014
Post Award Conference	September 2014
First Deliverable Unit	18 Months After DO Award

**Past Performance**

Offerors are advised that even though past performance information is not specifically requested, past performance information, including quality, timeliness, and cost control on earlier orders placed under STOC II may be considered under this delivery order. Past performance information that may be readily available in program and technical offices as well as other sources may also be used.

**Support Contractors**

All proposals shall be evaluated by a team of Government employees. System, Engineering and Technical Assistance (SETA) contractors may be used throughout the evaluation process in an advisory capacity. Offerors are advised that employees of ECS Federal, Inc., CAGE Code 1T1E5 and their subcontractors may serve as non-government advisors in the source selection process.

These individuals will be authorized access only to those portions of the proposal data that are necessary for them to perform their respective duties. Such firms are expressly prohibited from competing on the subject acquisition. In accomplishing their duties related to the source selection process, employees of the ECS Federal, Inc., and their subcontractors may require access to proprietary information contained in the Offerors' proposals. SETA contractors supporting the evaluation process have signed and submitted non-disclosure agreements (NDA) and statements of financial interest with the Government.

**Other Information**

1. All listed enclosures are posted on the PEO STRI-BOP to download.
2. Each offeror must send an email immediately but no later than March 27, 2014, to the Contract Specialist with the PCO copied stating one of the following:

**(Insert contractor's name and/or any member of their team here)** are/are not foreign owned or foreign controlled or have foreign influence.

Offerors providing positive responses to any of the above will be contacted directly by the PCO.

3. If an offeror elects to mail their proposal or proposal amendment, if applicable, it must be mailed to the following address:

US Army PEO STRI Acquisition Center  
ATTN: Carolyn Wardell  
12350 Research Parkway  
Orlando, FL 32826

If an offeror elects to hand deliver their proposal or proposal amendment, if applicable, the offeror shall deliver it directly to the Contract Specialist or Contracting Officer identified below at the following address:

3100 Research Parkway  
Partnership II building, First Floor  
Orlando, FL, 32826

Offerors must coordinate with the POCs at least 24 hours in advance prior to hand delivery.

Questions regarding this RFP should be addressed to Carolyn Wardell, Contract Specialist via email at [carolyn.j.wardell.civ@mail.mil](mailto:carolyn.j.wardell.civ@mail.mil) or to the undersigned at [patricia.c.soucy.civ@mail.mil](mailto:patricia.c.soucy.civ@mail.mil).

Sincerely,

Patricia Cole Soucy  
Contracting Officer

Encl:

- (1) Section B – Supplies or Services and Prices
- (2) Sections C Through K
- (3) Section L – Proposal Submission Instructions
- (4) Section M – Evaluation Criteria
- (5) Attachment 1 - LPD Worksheet Annex to Exhibit A
- (6) Attachment 2 - TDP Option Selection Worksheet Annex to Exhibit B
- (7) Attachment 3 – System Requirements Document
- (8) Attachment 4 - Scheduled Government Furnished Property
- (9) Attachment 5 – SSE Drawings 174406-F
- (10) Attachment 6 – Modified SF 1408 Checklist
- (11) Exhibit A – CDRLS A001, A003 Thru A011
- (12) Exhibit B – CDRLS B001 Thru B006
- (13) Exhibit C – CDRLS C002 Thru C008