IN THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS SAN ANTONIO DIVISION

JOHN EAKIN,)	
)	
Plaintiff,)	
)	
V.) Civil Case	No. 5:16-972
)	
UNITED STATES)	
DEPARTMENT OF DEFENSE,)	
)	
Defendant.)	
)	

DECLARATION OF KEVIN L. WEST

- I, Kevin L. West, pursuant to 28 U.S.C. § 1746, declare as follows:
- 1. I am currently a Program Analyst in the Information and Technology Directorate for the Defense POW/MIA Accounting Agency (DPAA), and have been in that position since October 2020. I served as Contracting Officer Representative (COR) for the Digitization Contract from September 2019 to October 2020. As the COR for the Digitization Contract I was responsible for supporting the contract administration.
- 2. The statements contained in this declaration are based on my personal knowledge and Department of Defense (DoD) records and information made available to me in my official capacity.

Contracts to Digitize Individual Deceased Personnel Files

3. U.S. Army Contracting Command entered into a contract on behalf of the Defense Prisoner of War/Missing Personnel Office (DPMO), a predecessor organization of DPAA, with

STATUS REPORT EXHIBIT 1

Lockheed Martin Integrated Systems, Inc. (Lockheed) on August 27, 2012, to scan approximately 400,000 Individual Deceased Personnel Files (IDPFs) pertaining to individual case losses from World War II (WWII) and the Korean War. The contract required Lockheed to produce digital files in in "two formats, a high resolution non-compressed archival version and a single Adobe Portable Format (.pdf)." The period of performance included a base year (August 24, 2012, to August 23, 2013), with two option years (Option 1: August 24, 2013, to August 23, 2014; Option 2: August 24, 2014, to August 23, 2015), and an option to extend the contract for an additional six months. DPMO exercised both option years and the six month extension. Issues largely to do with consistent staffing, quality control, and meeting productivity targets, led to underperformance of this contract.

- 4. On September 27, 2017, Department of Health and Human Services (DHHS) entered into a contract on behalf of DPAA with Na Ali'i Consulting & Sales, LLC (Na Ali'i). The contract required Na Ali'i to "perform document management, data conversion, and indexing services for records known as Individual Deceased Personnel Files (IDPFs)." The period of performance included a base year (September 30, 2017, to September 29, 2018), with three option years (Option 1: September 30, 2018, to September 29, 2019; Option 2: September 30, 2019, to September 29, 2020; Option 3: September 30, 2020, to September 29, 2021).

 DPAA exercised two of the option years; however, the third option year was not executed due to DHHS informing DoD that it was no longer authorized to administer contracts on behalf of DoD.
- 5. On September 30, 2020, Washington Headquarters Service Acquisition

 Directorate entered into a contract on behalf of DPAA with Na Ali'i to provide records

 digitization services, including the digitization of IDPFs. The period of performance included a
 base period (September 30, 2020, to February 28, 2021), with an additional five month option

period (March 1, 2021, to July 29, 2021). As of February 1, 2021, Na Ali'i is scanning IDPFs for deceased service members with a last name beginning with the letter "W", and anticipates completing the digitization of the IPDFs by the end of April 2021, absent any unforeseen delay. As an example of possible unforeseen delays, one of the contractor employees performing the digitization work recently tested positive for COVID-19. As that contractor employee was in contact with others on the team, one shift (morning) was required to quarantine and only the afternoon shift was authorized to work for a two week period.

Optical Character Recognition Technology

6. The current and previous contract required Na Ali'i to enable and use optical character recognition (OCR) software tools to locate and index and ensure the "digital copy constitutes a fair, accurate, and machine-readable version of each digitized content, to the extent possible." This requires the conversion of images into machine-encoded text that allows the document to be edited and searched using compatible programs and software. This contract does not require Na Ali'i to produce scanned images in a searchable portable document format (pdf), rather the scanned documents must be machine-readable. This means the documents are able to be converted to searchable .pdfs using compatible programs and software. Although machine readable versions provide some advantages in researching historical documents like IDPFs, it is not without limitations. A number of factors contribute to decreased accuracy during the conversion process, including image quality, font type and size, and whether the image is handwritten or typed. IDPFs are routinely comprised of older documents that are in poor quality, on problematic source media/paper types, blurred copied fonts, handwritten, or contain images that are unrecognizable during the OCR process. For these reasons, IDPFs that have been processed with OCR software only provide minor benefits to DPAA researchers and analysts.

Individual Deceased Personnel Files from WW II

- 7. The multiple contracting efforts identified above will result in the scanning of available IDPFs for approximately 440,539 resolved and unresolved individual case losses from WWII and the Korean War. Approximately 396,299 represent the total resolved and unresolved losses from World War II. Of those individual losses from WWII, approximately 209,349 of the resolved and unresolved cases begin with the last name A-L. The remaining, approximately 186,950, represent resolved and unresolved WWII losses with the last name beginning M-Z.
- 8. DPAA originally transmitted approximately 280,000 scanned IDPFs to U.S Army in October 2016, which related to resolved and unresolved individual case losses from WWII and the Korean War. Since that initial shipment, DPAA has transmitted approximately 209,529 IDPFs that have been converted into searchable portable document format to U.S. Army, of which 152,707 were IDPFs beginning with the last name A-L, and 56,822 were IDPFs with the last name beginning with M-Z, for resolved and unresolved individual case losses from WWII and the Korean War.
- 9. DPAA has completed scanning approximately 158,957 IDPFs associated with resolved and unresolved WWII losses beginning with the last name M-Z. DPAA anticipates that the scanning will be complete for the approximate 28,000 remaining losses by the end of April.
- 10. It is unreliable to ascertain the total number of IDPFs that will be scanned as a result of this scanning project until the completion of the project as a number of IDPFs associated with individual case losses are missing, destroyed, or have been improperly filed at their physical location at the National Personnel Records Center in St. Louis, MO.

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Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed this 1st day of February, 2021.

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Kevin L. West
Program Analyst
Former Contracting Officer's Representative for the
Digitization Contract
Defense POW/MIA Accounting Agency