

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/ AGREEMENT NO. H92254-09-D-0001	2. DELIVERY ORDER/ CALL NO. 134301	3. DATE OF ORDER/CALL (YYYYMMDD) 2015 Nov 18	4. REQ / PURCH REQUEST NO. MIPR6MDATBA002	5. PRIORITY
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6. ISSUED BY SOFSA* *5751 BRIAR HILL ROAD LEXINGTON KY 40516	CODE H92254	7. ADMINISTERED BY (if other than 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT PATTERSON AFB OH 45433-5302	CODE S3605A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR LOCKHEED MARTIN CORPORATION NAME (b)(7)(F) AND 5749 BRIAR HILL RD ADDRESS LEXINGTON KY 40516-9721	CODE 622B7	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO SPECIAL OPERATIONS FORCES SPT ACTY NA (b)(7)(F) BLUE GRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40516-9723	CODE H92254	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182317 COLUMBUS OH 43218-2266	CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					
	24. UNITED STATES OF AMERICA TEL: (859) 566-5101 EMAIL: brian.wade@sofsa.mil BY: BRIAN D. WADE	(b)(3) (10 U.S.C. § 130b), (b)(6)			25. TOTAL (b)(4) 26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4011	<p>1st SFC Sustainment Support CPFF</p> <p>The purpose of this task order is to provide logistical support to the 1st SFC (A) SOF Unique Project as required in multiple capacities, including but not limited to support for various pre-mission training exercises, joint combined exchange training, dive locker, SSAVIE support, village stability operations field feeding kit, and sustainment for SOF equipment. Support includes research of sustainment parts and recommendation of spare stockage levels, tangible support requirements (as they occur), storage and shipping of Commercial-Off- The-Shelf (COTS) parts and supplies, repair and refurbishment of SOF COTS components or systems, tracking repairs, and inventorying equipment. This project will support both contingency operations and training exercises against Service Contract Requirements (SCR) and Combat Mission Needs Statements (CMNS) requiring unique commercial of the shelf procurements and services FOB: Destination PURCHASE REQUEST NUMBER: MIPR6MDATBA002</p>	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	
	ACRN AA CIN: MIPR6MDATBA0020001				

Section C - Descriptions and Specifications

PWS

Appendix B: Performance Work Statement (PWS) with Contract Deliverable Requirements Checklist (CDRC) and Metrics

Attachment B

Performance Work Statement

1st Special Forces Command (Airborne) Sustainment Support

9 November 2015

Revision History

Revision	Date	Description
Original	10/26/2015	(b)(4)
MONEG	11/9/2015	

Performance Work Statement

1st Special Forces Command (Airborne)(Provisional) Sustainment Support

9 November 2015

INTRODUCTION

The contractor will provide unique sustainment and procurement services in support of the 1st Special Forces Command (A) against the Contracted Logistic Support Services (CLSS) contract at USSOCOM. This effort corresponds to SOFSA'S Core Competency #3, Life Cycle Sustainment Activities. Under the Integrated Product Support (IPS) Elements Guidebook, the majority of tasks performed support element #1, Product Support Management and #4, Supply Support.

This effort includes the activities, actions, procedures, and techniques used to analyze or otherwise determine requirements to, acquire, catalog, receive, store, transfer, issue, and dispose of equipment and supplies, including repair parts. The work effort supports the implementation, management, and oversight of activities associated with the acquisition, development, production, fielding, and sustainment of a DoD system across its life cycle.

The purpose of this task order is to provide logistical support to the 1st SFC (A) SOF Unique Project as required in multiple capacities, including but not limited to support for various pre-mission training exercises, joint combined exchange training, dive locker, SSAVIE support, village stability operations field feeding kit, and sustainment for SOF equipment. Support includes research of sustainment parts and recommendation of spare stockage levels, tangible support requirements (as they occur), storage and shipping of Commercial-Off-The-Shelf (COTS) parts and supplies, repair and refurbishment of SOF COTS components or systems, tracking repairs, and inventorying equipment. This project will support both contingency operations and training exercises against Service Contract Requirements (SCR) and Combat Mission Needs Statements (CMNS) requiring unique commercial of the shelf procurements and services.

The objective of this PWS is to define a scope for each product support element in order to provide a structured framework for managing product support. The product support elements include product support management; design interface; supply support Packaging, Handling, Storage, and Transportation (PHS&T); technical data; support equipment; manpower/personnel; facilities and infrastructure; and computer resources.

The contractor shall perform to the standards and the specifications contained in the SOFSA contract, as supplemented by this PWS, which further defines requirements for this specific effort.

PRODUCT SUPPORT MANAGEMENT

The product support management element captures the framework for overall product support strategy across the life cycle. The period of performance is 18 November 2015 thru 17 November 2016.

1.1 Scope

The contractor will provide all personnel and material/supply support required to perform logistical sustainment in support of 1ST SFC (A). The level of support required for this effort is anticipated to be equivalent to the level of support provided under preceding task order (1157).

The contractor will manage the cost, schedule, and performance of this effort in accordance with this PWS and within the overall task order value. A single point of contact, known as the Product Support Integrator (PSI), will be provided to the customer for program management.

1.2 Objectives

1.2.1 The contractor shall conduct sustainment logistical support in this follow-on task order. The elements of logistic support required for the 1ST SFC (A) equipment sustainment program are: In- Process Review (IPR) and logistics support meetings and travel; stock-record accountability; warehousing

and supply support; inventory management; supply planning and procurement; provide transportation, warranty management; program data collection and reporting; Packaging, Handling, Storage, and Transportation for SOF unique equipment (PHS&T).

- 1.2.2 The contractor will establish subcontracts as required in order to support 1ST SFC (A) requirements. Further, the contractor will ensure that any required subcontractor actions are successfully accomplished within budget and on schedule in accordance with the task order requirements.
- 1.2.3 The Contractor will provide oversight of the development of practical management plans as necessary to assure that all elements of this effort meet objectives as defined in this PWS. The contractor will provide personnel resources to execute 1ST SFC (A) objectives as described in this PWS. The Product Support Integrator will take actions necessary to ensure that the project is successfully accomplished.
- 1.2.4 The contractor will efficiently and effectively manage this effort to ensure necessary planning (technical, business, administrative, and training), organizing, managing, coordinating, and tracking (e.g., cost, schedule, deliverables) activities are successfully accomplished to meet the objectives of this effort.
- 1.2.5 The contractor shall collect 1ST SFC (A) SOF unique program data and provide to 1ST SFC (A) G4 reports measuring the program cost, schedule, and performance. The contractor shall submit the following reports and data on the 15th of each month unless otherwise indicated: project monthly status report, cost summary, estimated to complete funding data, schedule update, purchase status. Additionally, the contractor shall be prepared to brief current inventory listing recommendations, replacement item stockage reorder point recommendations, biannual POM supporting data, periodic cost data, spend plans, cost summaries, etc.

1.2.6

(b)(4)

(b)(4)

Actual locations are to be determined.

(b)(4)

- 1.2.7 The contractor will participate in, record pertinent information, and send out the minutes from all pertinent weekly meetings concerning 1ST SFC (A) G4 efforts if required.
- 1.2.8 The contractor may be tasked to prepare and brief a requested review or analysis to 1ST SFC (A) on an as required basis.
- 1.2.9 Manpower reporting
- 1.2.7.1 The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>.
- 1.2.7.2 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 at: <http://www.ecmra.mil/>

DESIGN INTERFACE

No specific requirements have been identified at this time.

SUSTAINING ENGINEERING

No specific requirements have been identified at this time.

SUPPLY SUPPORT

Supply support consists of activities required to acquire, catalog, receive, store, transfer, issue and dispose of spares, repair parts, equipment and supplies. Effective supply support results in having all the right equipment available, in the right quantities, at the right place, at the right time, at the right price.

4.1 Scope

The contractor will provide supply support. Supply support consists of all management actions, procedures, and techniques necessary to acquire, catalog, receive, store, transfer, issue and dispose of spares, parts, and supplies for the current fleet loaded in SSAVIE as well as any vehicles/equipment scheduled to be fielded in FY 16; and to acquire, distribute and replenish inventories. These are consistent with the four main functions required of supply support which are to plan, source, maintain, and deliver. The purchase efforts identified in this PWS will be for spares and replacement parts in support of SOF specific/COTS items, which support the IST SFC (A).

- 4.1.1 The contractor shall procure all items in support of the following categories: Force Protection, CMNS, SOF prototypes, Tool Sustainment, SOF unique end item, Training Procurements, PMT, JCET, REFITS, Dive Locker support, Village Stability Operations (VSO) Field Feeding Kits, SSAVIE, and SOF unique training equipment.
- 4.1.2 The contractor will procure all IST SFC (A) approved parts requisitioned using the FOSOV site on the SSAVIE portal. The principal means to acquire supply parts is through the FOSOV website located on the SSAVIE portal. Upon receipt of a government approved parts requisition, the Contractor will expeditiously process the requisition by 1) developing first-rate vendor relations that allow for the delivery of parts just-in-time, and 2) maintaining IST SFC (A) approved parts stockage at BGS, Lexington, KY for long lead items or items that are essential for requirements. In order to measure the support by the Contractor in responding timely to requisitions, the Contractor will provide two metrics as identified below.
- (b)(4)
- 4.1.2.2 The Contractor will ensure all parts requested via SSAVIE and warehoused at BGS, Lexington, KY be consigned for shipment within three working days after they are approved in SSAVIE, not including weekends and holidays.
- 4.1.3 The Contractor will coordinate and conduct weekly communication engagements in the form of telephone calls and/or emails with its suppliers for review and analysis of all backordered items as required.
- 4.1.4 The contractor shall track all inventory on automated inventory management systems and provide accurate Stock Record Accountability information and management control of IST SFC (A) SOF-Peculiar equipment inventory at SOFSA. The contractor shall follow standard receiving practices for all GFE received at SOFSA. All IST SFC (A) SOF-Peculiar equipment received at SOFSA will be stored by condition code. The contractor will ensure reconciled inventory data is available to the customer upon request.
- 4.1.5 IST SFC (A) G4 is responsible for establishing the initial pre-set minimum inventory levels. After IST SFC (A) G4 establishes written minimum inventory levels, the contractor shall make recommendations to the IST SFC (A) G4 for appropriate adjustments to safety levels and reorder points via monthly status reports.
- 4.1.6 If not already available, the Government will provide GFE through lateral transfer for necessary equipment to accomplish the assigned task. Items purchased against this task order will be labeled as contractor acquired equipment/property and accounted for in the GOLDesp contractor accountability system.
- 4.1.7 The contractor will be responsible for disposal of authorized items, located at BGS, Lexington, KY through local procedures defined in the SOFSA CLS contract. (b)(4)

(b)(4)

Disposition will be at the discretion / direction of the Contracting Officer's Representative or other authorized individual (email direction is acceptable) and will not require a TO Mod for the Contractor to execute.

- 4.1.8 The contractor will execute Repair & Return (R&R) activities required to repair items IAW Original Equipment Manufacturer (OEM) warranties. (b)(4)

(b)(4)

- 4.1.9 All IST SFC (A) property currently assigned to H922254-09-D-0001, task order 1157 will be transferred to this effort.

MAINTENANCE PLANNING AND MANAGEMENT

No specific requirements have been identified at this time.

PACKAGING, HANDLING, STORAGE, AND TRANSPORTATION (PHS&T)

The objective of the PHS&T element is to identify, plan, and acquire packaging, handling, storage and transportation requirements to maximize availability and usability of the material for training or missions.

6.1 Scope

The purpose of Packaging, Handling, Storage, and Transportation (PHS&T) is to plan, develop, and manage the activities necessary to ensure that the equipment is operational when it reaches the end user and is protected during any subsequent movement by the user, including its return as retrograde. The components of PHS&T include: packaging, handling, storage, shipment, transportability, and modes of transportation. The Contractor will accomplish PHS&T in conjunction with supply support. The contractor shall receive, stock, and store IST SFC (A) SOF-Peculiar equipment from various Original Equipment Manufacturers (OEM). Storage shall not exceed the current capacity reserved by IST SFC (A) on task order 1157.

6.2 Objectives

- 6.2.1 Transportation: The most cost efficient and effective method of transportation of all out-bound freight and drop shipments to meet the mission requirements will be used, depending on the urgency of the request as identified by the Government customer. All parts with similar priority will be consolidated and shipped to like locations when applicable and possible. The contractor shall comply with appropriate International Trafficking in Arms Regulations and U.S. Customs regulations.
- 6.2.2 The contractor will track all outbound freight and drop shipments as well as follow-up with the customer as required. Material will be delivered without customer noted discrepancies and tracked IAW the AFR 46.101 nonconformance definitions noted below.
- 6.2.2.1 Critical nonconformance-a nonconformance that is likely to result in hazardous or unsafe conditions for individuals using, maintaining, or depending upon the supplies, or is likely to prevent performance of a vital mission.
- 6.2.2.2 Major nonconformance – a nonconformance other than critical, which is likely to result in failure of the supplies or that will materially reduce the usability of the supplies for their potential purpose.
- 6.2.3 The contractor shall issue and ship all equipment to specified SSA/PBOs unless designated by the IST SFC (A) G4.
- 6.2.4 Handling: The contractor will ensure compliance with USSOCOM Directive 70-1, Unique Identification Implementation Plan for FOSOV equipment. When directed UID labels will be produced and vehicle information will be loaded into the UID registry.

- 6.2.5 The contractor will identify, plan, resource and acquire all required packaging/preservation, handling, storage and transportation (PHST) to maximize and meet operational availability and usability of all systems, subsystems, fielding and training materials, and support equipment/items required for training or operational missions.

TECHNICAL DATA

No specific requirements have been identified at this time.

SUPPORT EQUIPMENT

No specific requirements have been identified at this time.

TRAINING AND TRAINING SUPPORT

No specific requirements have been identified at this time.

MANPOWER AND PERSONNEL

This objective of this support element is to identify, plan, resource and acquire the personnel with the grades and skills required to operate equipment and complete the mission.

10.1 Scope

The contractor will provide all personnel required to support this PWS.

10.2 Objectives

Normal work hours at the Government's BGS facility shall guide this task order. Normal work hours are 8:00 AM to 5:00 PM Monday through Friday, or as required. Changes in regular work schedules will be coordinated with the appropriate customer point of contact in advance of requirements when known. Although there are no identified requirements for overtime (OT), all parties understand that the contractor may occasionally use OT hours at the contractor's discretion in order to meet rapid response operational requirements, provided that such execution of hours does not exceed the established value in the task order CLIN impacted. All OT usage must be identified to the COR, and the COR reserves the right to, at any time during the task order period of performance, disallow use of any additional OT hours from that point in time forward.

FACILITIES AND INFRASTRUCTURE

The objective of this product support element is to identify and prepare plans for the acquisition of facilities to enable responsive support for the Warfighter.

11.1 Scope

The Government will provide adequate facilities under this task order.

11.2 Objectives

The contractor will identify, plan, resource, manage and efficiently utilize facilities to enable the initial procurement effort, storage and shipments of all systems and subsystems procured and sustained under this task order.

- 11.2.1 Contractor personnel shall remain employees of the contractor. All direction, supervision, and control, either directly or indirectly remains the sole purview of the contractor. Prioritization and guidance within the scope of work may be provided by the designated customer point of contact (POC), but shall not supersede any instructions provided through contract channels. No action on the part of any government employee may create an employer/employee relationship; circumvent supervision, direction or control by the contractor of its employees.

COMPUTER RESOURCES

The objective of this product support element is to identify, plan, resource, and acquire hardware, software,

manpower and personnel necessary for managing mission critical computer systems.

12.1 Scope

The contractor will ensure all systems, subsystems and/or training aids, websites, or databases maintain the proper firmware, software and licensing required supporting initial fielding efforts.

12.2 Objectives

The contractor will ensure required software and firmware meets all information assurance and DOD guidelines. The contractor will maintain the proper skill sets or subcontract relationships to ensure all systems remain operational and maintain compliance with information assurance/security standards required for necessary operation and sustainment.

(b)(4)



(b)(4)

ENTERPRISE MANAGEMENT

The contractor will implement this task order under the SOFSA CLS contract (H92254-09-D-0001). All efforts associated with the Enterprise Management function are managed through the IDIQ vehicle. These functions include, but are not limited to:

- 14.1 Management oversight to accomplish the requirements of this performance work statement. The contractor will monitor program cost, schedule, and performance, and maintain related data.
- 14.2 The contractor will coordinate with the customer assigned point of contact (POC) to achieve the tasks and/or objectives.
- 14.3 Contractor personnel remain employees of the contractor. All direction, supervision, and control, either directly or indirectly remains the sole purview of the contractor. Prioritization and guidance within the scope of work may be provided by the designated customer point of contact (POC), but will not supersede any instructions provided through contract channels. No action on the part of any government employee may create an employer/employee relationship; circumvent supervision, direction or control by the contractor of its employees.
- 14.4 Security Requirements – The contractor will meet requirements for safeguarding classified information and classified materials, for obtaining and verifying personnel security clearances, for verifying security clearances and indoctrination of visitors in order to control access to restricted areas for protection of government property and the security of automated and non-automated management information systems and data are fulfilled. The contractor's management system will prevent unauthorized disclosure of classified and sensitive unclassified information. The government will be immediately notified if any security incident and/or indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information.
- 14.5 Security Management – The contractor will provide security management support. Typical efforts include, but are not limited to, performing classified document control functions, classified materials inventories, program access requests, preparing and monitoring personnel indoctrination and debriefing agreements, and maintaining and using security-related databases.
 - 14.5.1 The Contractor will abide by all security regulations and will be subject to security checks. All contractor employees assigned to this effort will maintain a secret security clearance or will be escorted by cleared personnel with a secret security clearance at a minimum. Security will be in accordance with the DD254 for this effort as applicable.
 - 14.5.2 The Contractor shall immediately notify the Government Representative of any security incident and/or any indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information.
 - 14.5.3 **AT Level I training.** All contractor employees, including subcontractor employees, requiring access to an Army or USSOCOM controlled installation, facility, or area shall complete AT Level I Awareness Training within 60 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies. The contractor shall submit certificates of completion for each affected contract employee and subcontract employee to the COR (or to the contracting officer, if a COR is not assigned) within 90 calendar

days after completion of the training by all employees and subcontractor personnel. This is an annual training requirement. AT Level I training is available at <https://atlevel1.dtic.mil/at>.

- 14.5.4 **Access and general protection policy and procedures.** All contractor employees, including subcontractor employees, requiring access to an Army or USSOCOM controlled installation, facility, or area shall comply with applicable security policies and procedures (provided by the government representative). This includes policies pertaining to the use or prohibition of electronic recorders, devices, cameras, etc. If the Contractor is required to take photographs or videos on a Government Installation, the Contractor must obtain written permission from the Senior Commander. The contractor shall also provide all information required for background checks to meet installation and facility access requirements to be completed by the installation Provost Marshal Office, Director of Emergency Services, or Security Office. The contractor workforce must comply with all personal identity verification requirements as directed by DoD, HQDA, USSOCOM, USASOC and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should Force Protection Condition (FPCON) at any individual facility or installation change, the government may require changes in contractor security matters or processes.
- 14.5.5 **For contractors requiring Common Access Card (CAC).** Before CAC issuance, the contractor employee requires, at a minimum, a favorably adjudicated National Agency Check with Inquiries (NACI) or an equivalent or higher investigation in accordance with Army Directive 2014-05. The contractor employee will be issued a CAC only if duties involve one of the following: (1) Both physical access to a DoD facility and access, via logon, to DoD networks on-site or remotely; (2) Remote access, via logon, to a DoD network using DoD-approved remote access procedures; or (3) Physical access to multiple DoD facilities or multiple non-DoD federally controlled facilities on behalf of the DoD on a recurring basis for a period of 6 months or more. At the discretion of the sponsoring activity, an initial CAC may be issued based on a favorable review of the FBI fingerprint check and a successfully scheduled NACI at the Office of Personnel Management.
- 14.5.6 **For contractors to maintain and recover a CAC.** Contractor shall comply with DoDI 5200.46, dated 9 Sep 14, DoD Investigative and Adjudicative Guidance for Issuing the Common Access Card (CAC). When eligibility is denied, revoked, contract completion, or contractor fails to maintain the DODI Basic Adjudication Standards or Supplemental Adjudication Standards listed within, CACs will be recovered by the Contractor and will immediately be rendered inoperable and returned to the COR or the local Real-time Automated Personnel Identification System (RAPIDS) site and the turn-in receipt forwarded to the COR. In addition, agencies' physical and logical access systems will be immediately updated to eliminate the use of a CAC for access. Contractor shall report departed employees and the dates their CAC were returned to the COR or RAPIDS site as of the last day of the month on a monthly basis IAW SOFARS clause 5652.242-9002. The report will include the names and circumstances of those departed employees whose CAC was not retrieved. Negative reports are required.
- 14.5.7 **iWATCH training.** The Contractor and all associated sub contractors shall brief all employees who require access to an Army or USSOCOM controlled installation, facility, or area on the local iWATCH program (training standards provided by the government requiring activity Antiterrorism Officer (ATO)). This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR or the designated security office. Training shall be completed within 60 calendar days of contract award and within 30 calendar days of new employees' commencing performance with the results reported to the COR no later than 90 days after contract award and new employees' commencing performance.
- 14.5.8 **Requirement for OPSEC training.** Per AR 530-1, Operations Security, new contract employees

must complete OPSEC Level I training within 30 calendar days of reporting for duty. All contract employees must complete annual OPSEC Awareness Training.

- 14.5.9 **Information assurance/information technology training.** All contractor employees and associated subcontractor employees must complete the DoD IA awareness training before issuance of network access and annually thereafter. All contractor employees working IA/IT functions must comply with DoD, Army, USSOCOM and USASOC training requirements in DODD 8570.01, DoD 8570.01-M, AR 25-2 and published USSOCOM and USASOC requirements within 180 calendar days of employment.
- 14.5.10 **Handling / access to classified information.** The Contractor shall comply with FAR 52.204-2, Security Requirements for access to information classified "Confidential", "Secret", or "Top Secret". The Contractor must execute a Security agreement (DD Form 441), IAW the National Industrial Security Program Operating Manual (DoD 5220.22-M) and any revisions to DoD 5220.22-M (Note: A DD Form 254 will be required for any contract that requires access to classified information and/or a security clearance.)
- 14.5.11 **Contractor to obtain a Facility Clearance and individual clearances at the appropriate level.** The Contractor must obtain a Facility Clearance at the appropriate level (IAW the NISPOM DoD 5220.22-M) prior to the start of the contract awarded period of performance. Contractor personnel performing work under this contract must have the required security clearance at the appropriate level at the start of the period of performance. Security clearances and Facility Clearance (FCL) requirements are required to be maintained for the life of the contract in accordance with the DD254 attached to the contract.
- 14.5.12 **Pre-screen applicants using E-Verify Program.** The Vendor must pre-screen applicants using the E-verify Program <http://www.dhs.gov/E-Verify> website to meet the established employment eligibility requirements. The vendor must ensure that the applicant has two valid forms of government issued identification.
- 14.6 Quality** – The contractor assures quality per Federal Acquisition Requirement (FAR) 52.246-11 HIGHER-LEVEL CONTRACT QUALITY requirements identified in the Indefinite Delivery Indefinite Quantity (IDIQ) SOFSA contract vehicle (Contract number H92254-09-D-0001). The contractor maintains a third party certified Quality Management System (QMS) per AS9100, Quality Management Systems - Requirements for Aviation, Space and Defense Organizations. The contractor continuously monitors the QMS by conducting planned and unplanned audits, inspections and validations of key processes and requirements. The results of these reviews are documented and reported to senior leadership and functional departments in order to continuously improve process performance and conformity to product requirements. The contractor maintains a corrective / preventive action program to review nonconformance's or potential nonconformance's, determine the cause of a non-conformance, action needed to prevent or mitigate future occurrences and validate corrective / preventive measures taken. The contractor maintains a risk management program to identify, evaluate, manage and mitigate risks to ensure conformity to program requirements.
- 14.7 Safety Requirements** – The contractor will implement a safety program in accordance with the requirements set forth in the IDIQ vehicle.

REQUIRED DELIVERABLES

The Contract Deliverables Requirement Checklist (CDRC) is enclosed below.

Deliverable 01 will be considered accepted upon delivery (b)(4)

(b)(4)

CONTRACT DELIVERABLE REQUIREMENTS CHECKLIST (CDRC)

Solicitation #: LM 1343
Title: 1st SFC (A) Sustainment Support
Lockheed Martin Project Manager: (b)(6)
Period of Performance: 18 November 2015 thru 17 November 2016

Deliverable	Description	Due Date
01	Project Monthly Status Report	On or before the 15 th of each month

PROGRAM POINTS OF CONTACT

Role	Name	Phone	E-Mail
1st SFC COR	(b)(3) (10 U.S.C. § 130b), (b)(6)		
SOFSa Contracting Officer	Brian Wade	(859) 566-5101	brian.wade@sofsa.mil
SOFSa Project Officer	(b)(3) (10 U.S.C. § 130b), (b)(6)		
Lockheed Martin Technical	(b)(6)		
Lockheed Martin Contracting			

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
4011	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
4011	POP 18-NOV-2015 TO 17-NOV-2016	N/A	SPECIAL OPERATIONS FORCES SPT ACTY NA (b)(7)(F) BLUE GRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40516-9723 859-566-5051 FOB: Destination	H92254

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 6 010056SA0.8G 5076 012173K8000 2571 58BA28 MIPR6MDATBA002 BA2858031007
 AMOUNT: (b)(4)
 CIN MIPR6MDATBA0020001: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

WIDE AREA WORKFLOW (WAWF) INSTRUCTIONS

- (a) In accordance with DFARS 232.70 and SOFARS 5632.7002, use of electronic payment requests is mandatory. WAWF will speed up payment processing time and allow you to monitor payment status online. There are no charges or fees associated with the use of WAWF. For more information and contractor training, go to <https://wawf.eb.mil>.
- (b) The accounts payable address can be found in block 15 on the first page of the award document. Payment information can be easily accessed using the DFAS website at <http://www.dfas.mil/contractorsvendors.html>. Invoices can be tracked at: <https://myinvoice.csd.disa.mil/>.
- (c) The following information and codes are required for routing receiving reports, invoices, vouchers and additional information through WAWF:

Document: Cost Voucher	
Applicable To: Cost Type CLIN (T&M, Labor Hour, Cost)	
Vendor CAGE Code	622B7
Pay Office DoDAAC	HQ0337
Issue By DoDAAC	H92254
Admin By DoDAAC	S3605A
Inspect By DoDAAC	W9V2AA
DCAA Auditor DoDAAC	HAA645
Service Approver DoDAAC* (ACO DoDAAC if this contract is managed by DCMA)	W9V2AA
Delivery Address	See "Section F" of Award Document

* Final Voucher routed to Service Approver.

- (d) Points of contact for this effort:

Points of Contact	
Contracting Officer	Brian.wade@sofsa.mil

Contract Specialist	taft.bradley@sofsa.mil
DCMA/Administrative Contracting Officer	peo-sofsa.dcma@sofsa.mil
DCAA/Auditor	peo-sofsa.dcaa@sofsa.mil
Contracting Officer's Representative (Primary)	(b)(3) (10 U.S.C. § 130b), (b)(6)
Contracting Officer's Representative (Alternate 1)	
Contracting Officer's Representative (Alternate 2)	

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

252.204-0002 Line Item Specific: Sequential ACRN Order

SEP 2009

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	DD254		17-NOV-2015
Attachment 2	Property Transfer	111	24-NOV-2015