

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 21	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO H92254-09-D-0001			2. DELIVERY ORDER/ CALL NO 136105		3. DATE OF ORDER/CALL (YYYYMMDD) 2015 Dec 11		4. REQ / PURCH. REQUEST NO FAD616SP010004			5. PRIORITY	
6. ISSUED BY SOFSA- BLUEGRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40516				7. ADMINISTERED BY (if other than 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT PATTERSON AFB OH 45433-5302		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR LOCKHEED MARTIN CORPORATION NAME (b)(6) AND 5749 BRIAR HILL RD ADDRESS LEXINGTON KY 40516-9721				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		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO SEE SCHEDULE				15. PAYMENT WILL BE MADE BY DFAS-CO/NORTH ENTITLEMENT OPERATIONS P.O. BOX 182317 COLUMBUS OH 43218-2266		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
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)		
<input type="checkbox"/> 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										
	* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle				24. UNITED STATES OF AMERICA TEL: (859) 566-5101 EMAIL: brian.wade@sosfa.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 <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						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.	

H92254-09-D-0001

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004	M-ATV-TIM CPFF Provide support to the Family Of Special Operations Vehicles (FOSOV) PEO SOF Warrior System SORDAC-HQ USSOCOM, specifically by providing Team Installed Modifications (TIM) support for identified M-ATV Model M1245 vehicles at USASOC and USNAVSPECWARCOM locations as specified in attachment A of the PWS, as well as by purchasing and providing required material to Pisa, Italy as specified in attachment B of the PWS FOB: Destination PURCHASE REQUEST NUMBER: FAD616SP010004	1	Lot		(b)(4)
				ESTIMATED COST FIXED FEE TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
400401	Funding Info FAD616SP010004 CPFF FOB: Destination PURCHASE REQUEST NUMBER: FAD616SP010004				\$0.00
	ACRN AA CIN: FAD616SP010004400101			ESTIMATED COST FIXED FEE TOTAL EST COST + FEE	(b)(4)

H92254-09-D-0001

Section C - Descriptions and Specifications

PWS CP2 31MAY2016

Attachment B
Performance Work Statement

M-ATV Team Installed Modification (TIM) Support for The United States Special Operations Command
Task Order 1361

31 May 2016

Revision History

Revision	Date	Description
Original	(b)(4)	
Rev 1		
Rev 2		
Rev 3		
Rev 4		

Performance Work Statement
M-ATV Team Installed Modification (TIM) Support for The United States Special Operations Command
Task Order 1361

31 May 2016

INTRODUCTION

The SOFSA Core Competency of this task order is #3 Life Cycle Sustainment Activities. The majority of tasks performed support Integrated Product Support element #5, Maintenance Planning & Management.

Life Cycle Sustainment Activities is the implementation, management, and oversight of activities associated with the acquisition, development, production, fielding, sustainment and disposal of a DoD system across its life cycle. Effective and affordable Life Cycle Sustainment Activities encompass the development and implementation of product support strategies. These strategies must be continuously reviewed and revalidated, and their performance measured and reported to stakeholders.

The purpose of this task order is to provide support to the Family Of Special Operations Vehicles (FOSOV) PEO SOF Warrior System SORDAC-HQ USSOCOM, specifically by providing Team Installed Modifications (TIM) support for identified M-ATV Model M1245 vehicles at USASOC and USNAVSPECWARCOM locations as specified in attachment A of this PWS, as well as by purchasing and providing required material to Pisa, Italy as specified in attachment B of this PWS.

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 of the M-ATV Team Installed Modification (TIM) Support effort. The product support elements include product support management; design interface; sustainment engineering, 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.

The contract type is Cost Plus Fixed Fee. Period of Performance (PoP) will total but not exceed 12 months from receipt of this order.

PRODUCT SUPPORT MANAGEMENT

The Product Support Management element captures the framework for overall product support strategy across the life cycle. The Period of Performance (PoP) for the overall effort is 11 Dec 2015 through 10 December 2016.

1.1 Scope

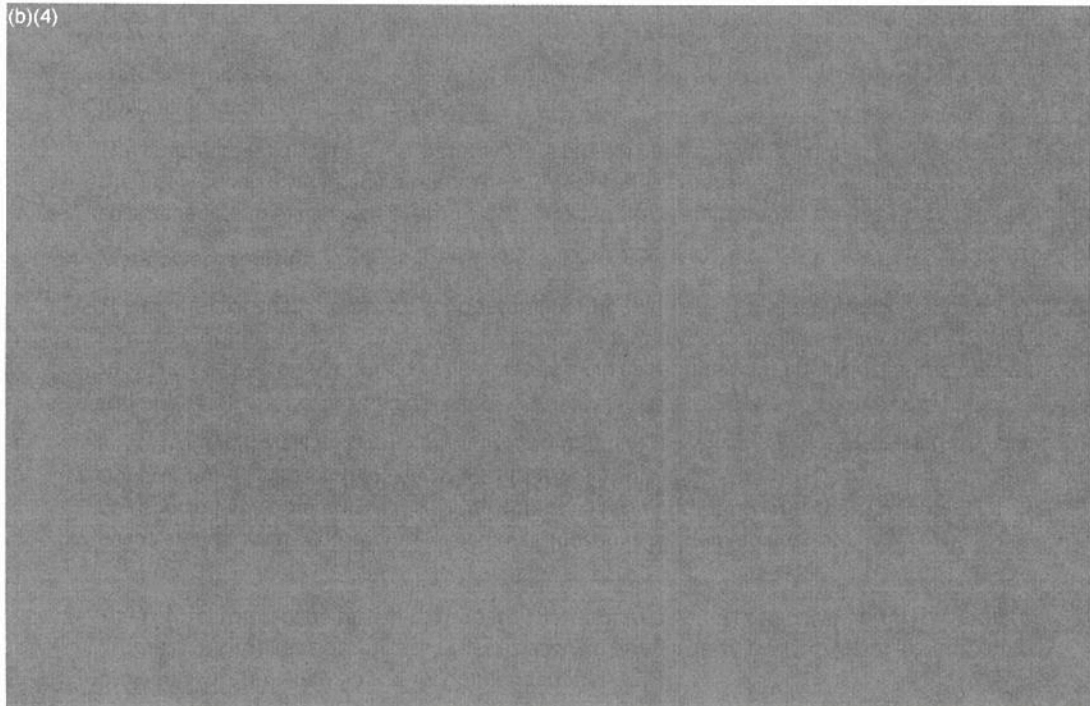
The contractor will provide all personnel and material/supply support required to perform Life Cycle Sustainment Activities for PM FOSOV's M-ATV Team Installed Modification (TIM) Support effort. The contractor will be flexible in managing the cost, schedule, and performance of this effort in accordance with this PWS. A single point of contact, known as the Project Manager, will be provided to the customer for program management.

1.2 Objectives

1.2.1. The contractor will efficiently and effectively manage this effort to ensure all the necessary planning (technical, business, administrative, and training), organizing, managing, coordinating (to include trips to unit locations in CONUS) and tracking (e.g., cost, schedule, deliverables) activities are successfully accomplished to meet the objectives of this effort.

1.2.1 The contractor shall provide 12 months of support under the awarded effort as described in this PWS.

- 1.2.2 The contractor shall participate in a weekly MRAP APM management meeting every **Tuesday** or as otherwise scheduled and be prepared to present and discuss vehicle modification plans, status of ongoing activities, issues/problems encountered and activities planned for the upcoming week.
- 1.2.3 The contractor shall prepare a Monthly Status Report IAW standard contractor practices on the 5th working day of each month. The output of the support contractor's internal cost/schedule management system will be used in the preparation of the report.
- 1.2.4 Manpower reporting
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/>.
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/>
- 1.2.5 The contractor may be tasked to prepare and/or brief a review or analysis on the overall progress or problems of the task order as a whole as well as on specific tasks, in addition to providing written analysis and recommendations.



▣ **DESIGN INTERFACE**
No specific support requirements have been identified at this time.

■ **SUSTAINING ENGINEERING**
No specific support 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 manage and direct the actions required to deploy a team and ship the required tools, modification kits and supplies required to install the seven (7) MATV modifications at nine (9) different locations in CONUS as stated in Attachment A. The contractor shall also provide the material listed in Attachment B to support Army RESET efforts at the Leghorn Army Depot (LAD) Livorno, Italy. Additionally the contractor will be prepared to send a SME on the M1245 to support the Army RESET efforts at the Leghorn Army Depot (LAD) Livorno, Italy on two occasions.

4.2 Objectives

- 4.2.1 The contractor shall coordinate with the **ten** supported units and their commands to perform installation of required modifications on unit owned M1245s during some time period between 14 Dec 2015 and **1 Dec 2016**. The contractor shall request deviation from schedule directly with units no later than 14 days prior to scheduled installation and notify PM FOSOV when deviation is requested. The schedule is due to the APM by 24 Dec 15. If any units have not provided scheduled installation dates by the requested schedule delivery date (CDRL 0002), the contractor will provide the supplemental information as soon as available.
- 4.2.2 The contractor will send an installation team to modify the M1245s as coordinated with the supporting units.
- 4.2.3 The contractor will issue the modification kits from stock and ship them as well as the appropriate installation team equipment and supplies to unit locations.
- 4.2.4 The contractor will fabricate 120 each Improved CROWS Display Brackets and purchase material as stated in Attachment B. The contractor will also ship the required material in a timely manner to support Army RESET efforts at Leghorn Army Depot (LAD) Livorno, Italy.
- 4.2.5 Items purchased against this task order will be labeled as contractor acquired material/equipment/ property and accounted for in the GOLDesp contractor accountability system.
- 4.2.6 The contractor will be prepared to provide a modification Subject Matter Expert (SME) on the M1245 to support Army RESET efforts at Leghorn Army Depot (LAD) Livorno, Italy.
- 4.2.7 The contractor will develop a depot level Modification Work Order (MWO) that incorporates all modification kits being installed as stated in Attachment A, IAW appropriate MIL STD.
- 4.2.8 The contractor will collect and provide vehicle data for each modified M1245.

(b)(4)



(b)(4)

MAINTENANCE PLANNING AND MANAGEMENT

The objective of this product support element is to identify, plan, resource and implement an equipment modification concept. This ensures the best possible equipment capability is available when the Warfighter needs it at the lowest possible Total Ownership Cost (TOC).

5.1 Scope

The contractor will modify up to one hundred and three M1245s at unit locations CONUS per installation kits requirements as stated in

5.2 Objectives

5.2.1 Phase 1 – Pre-trip

5.2.1.1 The contractor shall perform the required coordination to support the modification team activity at designated sites and the orderly return of personnel and equipment from each trip.

(b)(4)

- 5.2.1.3 The contractor will purchase all expendable material and supplies i.e. loctite, sealant, cleaning supplies, as required to complete the installations.
- 5.2.1.4 The configuration manager will develop the form that will be used to document the installation, quality review and government acceptance of the modification kits by vehicle.
- 5.2.1.5 The contractor will work with the appropriate component and supported unit to identify the primary and alternate POCs for each trip.
- 5.2.1.6 The contractor will coordinate the following with the supported unit: date and time for the modification effort to occur, shipping address for material, access to support equipment required such as overhead cranes and forklifts. Lifting capacity should not exceed 5K (this action must occur no later than 30 days prior to scheduled installation). Space for maneuvering around each side of the vehicle will be required. Crane/forklift will need the height capacity to attach and lift the CROWS II system from the MATV. Additionally the contractor will coordinate with the supported unit on what material removed from the vehicles can be disposed of locally and identify what will need to be returned to Bluegrass Station in Lexington, KY (hereafter BGS).
- 5.2.1.7 The contractor, IAW SOO para 5.1.24 will coordinate with the PMT site, Fort Bliss, TX for on-site contractor support during the installation of the modification kits as required.
- 5.2.1.8 The contractor shall ship from stock the required Modification kits stated below as required by attachment A to arrive prior to the scheduled installation start date.
- The Rear Cargo Bed door latch
 - The WunderBar Tow Bar bracket and WunderBar Tow bar
 - The MATV Pintle extension
 - The MATV Mud Flap Extension Kit
 - CROWS II Handheld Controller Grip Bracket and CROWS II Handheld Controller
 - Slew Ring ECP Kits

- Combat Lock Tool

5.2.2 Phase 2 – Modification team trip requirements

- 5.2.2.1 The contractor will receive an **in brief** from the unit site lead on the operation of the shop, location of the bays the contractor is to use, the location of the support equipment and additional information as it pertains to the unit SOP and the local installation procedures.
- 5.2.2.2 The contractor will adhere to all safety requirements identified in instructions as well as all local rules and regulation.
- 5.2.2.3 The contractor will de-install the existing rear door latch and place it in the scrap metal bin unless otherwise directed, or dispose of it at BGS.
- 5.2.2.4 The contractor will install all installation modifications for each trip IAW attachment A using tools and material delivered to the site from BGS.
- 5.2.2.5 The contractor will remove the CROWS II using the lifting device coordinated with the unit, remove the slew ring, install the new slew ring and reinstall the CROWS II system. The slew ring will be tagged and condition coded and prepped for shipment back to BGS for disposition.

5.2.3 Phase 3 – Vehicle Inspection

- 5.2.3.1 Each vehicle shall undergo a contractor's final inspection to ensure all modification kit as required are completed and quality approved/accepted.
- 5.2.3.2 The contractor will provide an acceptance form with proof of QA inspection for Government review.
- 5.2.3.3 The Government will perform a final inspection consistent with the required vehicle modifications at vehicle locations and will sign acceptance documentation upon a satisfactory inspection result.
- 5.2.3.4 All deficiencies noted by the Government during the final inspection of the installation of the required modification kits will require the contractor to address and correct them as soon as possible.
- 5.2.3.5 Once the vehicle is accepted, the Government representative will sign the acceptance form.
- 5.2.3.6 The contractor will deliver an electronic copy of the acceptance form to the APM, DAPM and COR as part of the monthly report.

5.2.4 Phase 4 – Post trip

- 5.2.4.1 The contractor will deliver an electronic copy of the acceptance form to the APM, DAPM and COR as part of the monthly report.
- 5.2.4.2 The contractor will enter the items returned from a site for disposition into the PCARRS process or scrap metal as required.
- 5.2.4.3 The contractor team will recover and prepare their equipment for the next trip.

■ 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, kitting and modes of transportation. The Contractor will accomplish PHS&T in conjunction with supply support.

6.2 Objectives

- 6.2.1 All shipments of modification kits to designated unit locations will be coordinated with the designated unit representative and are expected to arrive prior to the start of work at the given site.
- 6.2.2 The contractor shall ship excess parts removed from the vehicles as part of this effort back to BGS for disposition if they are unable to coordinate with the supported unit to dispose of the excess material IAW with local procedures.
- 6.2.3 Shipping requirements shall be in accordance with best commercial practices.
- 6.2.4 The Contractor will be responsible for disposal of authorized items in accordance with procedures defined in the basic contract.

(b)(4)

TECHNICAL DATA

The purpose of this element is to gather, develop and retain recorded technical information to define the configuration baseline of a system and subsequent modifications to effectively support the end user with the best capability at the time it is needed and to train on the equipment to maximize its effectiveness.

7.1 Scope

The contractor will identify, plan, resource and implement management actions, coordinate with OEM's, and other suppliers/vendors, and /or other government agencies in order to develop and acquire all applicable technical data.

7.2 Objectives

The contractor will develop two (2) depot level Modification Work Orders (MWO) that incorporates all modification kits being installed as stated in Attachment A, IAW appropriate MIL STD. The contractor will collect and provide vehicle data for each modified M1245.

- 7.2.1 This effort includes technical writing, some possible illustration, coordination, validation and verification, printing and distribution.
- 7.2.2 The contractor will coordinate their efforts with the TACOM SME as directed by the COR.
- 7.2.3 The contractor, in coordination with the COR, shall send the DRAFT MWO out for review to the designated offices or stakeholders.
- 7.2.4 The contractor will collect vehicle data during the modification trips and provide to the configuration manager upon return to BGS.
- 7.2.5 The contractor configuration manager will input the vehicle data for up to one hundred and three M1245s into the TACOM Enterprise Asset Management System (TEAMS) database.

(b)(4)

SUPPORT EQUIPMENT

This product support element consists of all equipment (mobile or fixed) required to support the operation and maintenance of a system, to include tools, associated end items, and test equipment.

8.1 Scope

The contractor will identify, plan, resource, and adhere to contractual requirements with OEM's, government

agencies, or suppliers/vendors and support management actions to acquire and maintain any required support equipment, either mobile or fixed, to field, store, maintain, and/or ship any systems or subsystems to ensure operational availability.

8.2 Objectives

- 8.2.1 The contractor shall provide common and special tools (not provided as GFE) in order to modify MATV SV vehicles.
- 8.2.2 The contractor shall coordinate access to support equipment required such as overhead cranes and forklifts for moving material with the supported unit.

■ TRAINING AND TRAINING SUPPORT

No specific support requirements have been identified at this time.

▣ MANPOWER AND PERSONNEL

The 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 resources from a wide range of functional areas such as Program Management, Global Supply Chain Management, Logistics, and Information Technology.

10.2 Objectives

- 10.2.1 Normal work hours at the Government's BGS facility shall guide this Task Order; overtime is authorized (b)(4) proposed hours to accommodate the efforts that cannot be stopped at the end of a normal duty day. Normal work hours are 8:00AM to 5:00PM Monday through Friday, or as required at specific sites. Changes shall be coordinated with the local points of contact in advance of requirements when known.

(b)(4)

▣ 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 and/or allow contractor to coordinate adequate facilities at support unit locations.

11.2 Objectives

- 11.2.1 This is a performance based service and contractors will be working in a Government Owned Facility. Access is authorized for official use only (FOUO). The Government will not directly supervise or instruct contractor employees in how to perform their duties.

▣ 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

No specific support requirements have been identified at this time.

12.2 Objectives

No specific support requirements have been identified at this time.

PERFORMANCE MEASUREMENT

With the requirements for each IPS element defined, the foundation to measure their performance can be established. This task order's Work Breakdown Structure (WBS) has been organized to build a baseline budget and collect associated costs, as well as measure performance by IPS element.

Critical product support outcomes have been established. Effective metrics possess attributes that are measured to achieve reliability, availability/readiness, maintainability, supply, turn-around time and cost. The tables below capture program metrics and CDRLs.

(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.
- 14.6 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.

Deliverable 01, Monthly Status Report will be considered accepted upon delivery and will serve as evidence of completion of the labor support. The contractor will upload and maintain all Monthly reports on the PEO

SOFSA Portal Dashboard. The contractor will provide a Performance and Cost Report monthly in contractor format addressing the following areas:

- Period being reported
- Summary of tasks performed
 - Activities completed / planned for the period
 - Problems or issues projected or identified
 - Alternatives and/or recommended solution(s) for identified or projected problems or issues
- Known or projected resources (staff and funding) and schedule impacts
- Status of project funds including monthly and total expenditures and funds

Deliverable 02 will include the scheduled delivery date of modification kits, expected team arrival and departure dates and anticipated installation start and completion timelines.

Deliverable 03 will incorporate all instructions associated with modification kits being installed in accordance with 5.2.1.8.

Deliverable 04 will provide verification to the government that all electronic copies of the approval form have been provide the government / uploaded to the SOFSA portal.

CONTRACT DELIVERABLE REQUIREMENTS CHECKLIST (CDRC)

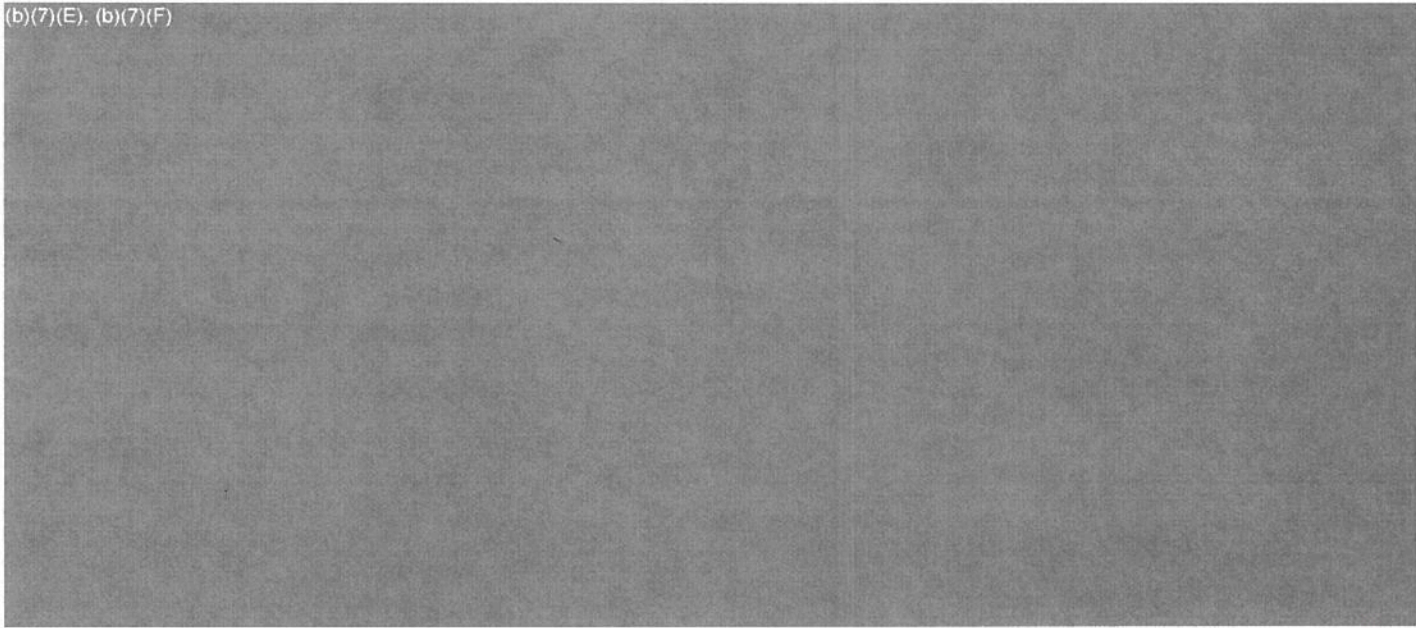
Solicitation #: LM 1361
 Title: M-ATV Team Installed Modification (TIM) Support
 Lockheed Martin Project Manager: (b)(6)
 Period of Performance: Original Effort: 11 Dec 2015 through 10 Dec 2016

Deliverable	Description	Due Date
01	Monthly Report	Due the 5 th working day of month
02	Delivery of Installation Schedule	NLT 24 Dec 2015
03	Delivery of Final Depot Level Modification Work Order (MWO)	NLT 1 Dec 2016
04	Delivery of Final Depot Level Modification Work Order (MWO) for C4ISR	NLT 1 Dec 2016
05	Final Acceptance of vehicle modifications as listed in Attachment A	NLT 10 Dec 2016

PROGRAM POINTS OF CONTACT

Role	Name	Phone	E-Mail
APM	(b)(3) (10 U.S.C. § 130b), (b)(6)		
DAPM			
COR			
SOFSA Contracting Officer	Brian Wade	(859) 566-5101	brian.wade@sofsa.mil
SOFSA Technical	(b)(3) (10 U.S.C. § 130b), (b)(6)		
SOFSA Contract Specialist	Eric Spsychalski	(859) 566-5067	eric.spsychalski@sofsa.mil
Lockheed Martin Technical	(b)(3) (10 U.S.C. § 130b), (b)(6)		
Lockheed Martin Contracting			

(b)(7)(E), (b)(7)(F)



(b)(4)



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
4004	Destination	Government	Destination	Government
400401	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
4004	POP 11-DEC-2015 TO 10-DEC-2016	N/A	N/A FOB: Destination	
400401	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

WAWF INSTRUCTIONS

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	H92254
DCAA Auditor DoDAAC	HAA645
Service Approver DoDAAC* (ACO DoDAAC if this contract is managed by DCMA)	S3605A
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	eric.spychalski@sofsa.mil
DCMA/Administrative Contracting Officer	peo-sofsa.dema@sofsa.mil
DCAA/Auditor Contracting Officer's Representative (Primary)	peo-sofsa.dcaa@sofsa.mil
	(b)(3) (10 U.S.C. § 130b), (b)(6)

ACCOUNTING AND APPROPRIATION DATA

AA: 97 6 0100 56SA 8979 2571 SP 017417FL FAD616SP010004 6SOF09 S18001
 AMOUNT: (b)(4)

CIN FAD616SP010004400101

(b)(4)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.232-18	Availability Of Funds	APR 1984
252.204-0005	Line Item Specific: by Cancellation Date	SEP 2009

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	622B7-16L-1210	2	06-JAN-2016
Attachment 2	16L-622B7-1728	26	17-FEB-2016