

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. H92254-09-D-0001	2. DELIVERY ORDER/ CALL NO. 1363	3. DATE OF ORDER/CALL (YYYYMMDD) 2016 Jan 07	4. REQ / PURCH. REQUEST NO. N4558216MP11060	5. PRIORITY
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6. ISSUED BY SPECIAL OPERATIONS FORCES SPT ACTY (b)(7)(F) BLUE GRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40516-9723	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	SCD: C	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)(6) 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 SEE SCHEDULE	CODE	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)
<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				
	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.		31. PAYMENT	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
4015	SOCAPAC GUNSMITH SPT 16-17 FFP The contractor shall provide all supervision and personnel necessary to meet the requirements specified in the PWS in Section C. FOB: Destination PURCHASE REQUEST NUMBER: N4558216MP11060	1	Lot	(b)(4)	

MAX NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
401501	Funding Only FFP FF FOB: Destination PURCHASE REQUEST NUMBER: N4558216MP11060	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT (b)(4)

ACRN AA
CIN: N4558216MP11060401501

Section C - Descriptions and Specifications

PWS

Performance Work Statement
SOCPAC Gunsmith Support 16-17
16-1363
03 December 2015

1.0 PURPOSE

The purpose of this task order is to provide maintenance weapon support services in support of Special Operations Command Pacific (SOCPAC) at Camp Smith, HI and nearby military facilities. This effort is envisioned to provide SOCPAC with defined, accurate, timely, and well managed processes that produce quality logistical support. 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 Core Capability of this task order is #3, Life Cycle Sustainment Activities.

1.1. Requiring Activity

The UIC for this Requiring Activity is W4TJAA

The DODAAC of the Customer is: H92280

Camp Smith, HI

(b)(3) (10 U.S.C. § 130b), (b)(6)

2.0 OBJECTIVES

To provide weapons maintenance support, up to the proposed number of hours, for the SOCPAC team logistics effort.

3.0 ENTERPRISE MANAGEMENT

The contractor shall implement this task order under the SOF CLSS 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:

- 3.1.** Management oversights to ensure the requirements of this performance work statement are accomplished. The contractor shall monitor program schedule and performance, and maintain related data.
- 3.2.** The contractor shall coordinate with the customer assigned point of contact (POC) to ensure the tasks and/or objectives are achieved.
- 3.3.** 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 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.
- 3.4.** Security Requirements - The contractor shall ensure 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 shall prevent unauthorized disclosure of classified and sensitive unclassified information. The government shall be immediately notified of any security incident and/or indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information.

- 3.5. Security Management** - The contractor shall 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.
- 3.6. Quality** – The contractor shall assure quality in accordance with (IAW) the Quality Requirements contained in the IDIQ vehicle. The Contractor shall provide active verifiable quality control and audit procedures that provide an accurate assessment of performance objectives, their measures, how well they are indicating the quality of services being provided and being used to actually improve logistical support management activities. The Contractor shall conduct Quality Assurance measures IAW ISO 9001. Quality control is ensured through the implementation of an AS9100 and FAR Part 46 compliant Quality Management System (QMS) that is comprised of policies, procedures, technical work instructions and other command media that governs the means by which all work is accomplished. The compliance to contractual and task order requirements is verified through product inspection by trained and certified technicians and inspectors, ongoing QMS and product audits, data collection and trend analysis, closed-loop corrective and preventative action systems, continuous improvement and other tools tailored to needs of the enterprise and the project.
- 3.7. Safety Requirements** – The contractor shall implement a safety program in accordance with the requirements set forth in the IDIQ vehicle.

4.0 APPLICABLE DOCUMENTS

Documents applicable to the services to be performed under this PWS are listed below. By category, they include the following:

- 4.1.** All general or specific DoD/Joint regulations, policies, and procedures that are applicable to the unit, the contractor, and the equipment involved in this program.
- 4.2.** Environment and Safety regulations, policies, and procedures that are applicable to the unit, the contractor, and the equipment involved in this program.

5.0 TASK ORDER SCOPE

5.1. BASE EFFORT

The contractor shall provide the skilled personnel and required supervision to satisfy SOCPAC requirements for schedule and performance. The task order work shall require support to maintain weapons support and other requirements as defined in para 5.3. (WBS 1.7.7.5)

5.2. PROJECT MANAGEMENT

- 5.2.1.** The contractor shall efficiently and effectively manage this effort to ensure all the necessary planning (technical, business, administrative, and training), organizing, managing, coordinating, and tracking (e.g. schedule, deliverables) activities are successfully accomplished to meet the objectives of this effort. (WBS 1.7.7.1)
- 5.2.2.** The Program Manager, located at Bluegrass Station (BGS), Lexington, KY, shall provide oversight of the development of practical management plans, assistance with internal and customer project reviews, customer correspondence, and problem resolution.
- 5.2.3.** The contractor shall provide all personnel to efficiently and effectively execute the customer's objectives. (WBS 1.7.7.1)
- 5.2.3.1.** The Contractor shall provide an interface between the contractor functional departments, subcontractors, SOFSA, the customer, and the end-user customers. The Contractor shall be responsible for the execution of the project within schedule and scope parameters, dissemination of correspondence to stakeholders, planning and mitigating project risks, monitoring project performance, participation in meetings, and quarterly status reporting.
- 5.2.3.2.** The Contractor shall provide coordination of customer reports, deliverable letters, project start-up and closure functions.
- 5.2.3.3.** The Contractor shall monitor program schedule and performance and maintain related data in accordance with the Enterprise Systems requirements of the SOFSA contract.
- 5.2.3.4.** The Contractor shall record status of deliverables per prime contract requirements.

5.3. WEAPONS SUPPORT

The contractor shall provide up to the proposed amount of hours of weapons support for SOCPAC at Camp Smith, HI (WBS 1.7.7.5). The contractor shall provide SOCPAC with the Program Support as listed below:

- 5.3.1 All actions performed under this section shall be accomplished in accordance with OEM requirements.
- 5.3.2. Maintain standard and non-standard weapons and ammunition in accordance with (IAW) prescribed government directives.
- 5.3.3. Provide technical support to users and customer when asked.
- 5.3.4. Perform organizational maintenance involving inspection, cleaning, servicing, preserving, lubricating, and adjustment of one or several types of small arms weapons systems.
- 5.3.5. Conduct visual and operational test of equipment, in addition to review of maintenance records, to determine type of work to be done, parts to be replaced, and adjustments necessary.
- 5.3.6 Make minor repairs, clean, adjust, and lubricate small arms weapons.
- 5.3.7. Be responsible for the security, serviceability, and accountability of all weapons and munitions when in and/or out of secure facilities.
- 5.3.8. Ensure the completion and maintenance of required documents and records on issued, expended, stored, and turned-in items and on other activities associated with this function.
- 5.3.9. Coordinate the use of firing range facilities as needed.
- 5.3.10. Provide training and safety briefings as required.
- 5.3.11 Request training ammunition for schedule ranges and ensure residue is turned in in a timely manner to the Ammunition Supply Point (ASP).
- 5.3.12. Prepare necessary documentation when residue cannot be accounted for.
- 5.3.13. Conduct day and night firing range training and testing in the use and function of all repaired firearms used by SOCPAC personnel.
- 5.3.14. Perform duties required to conduct Simulation scenario based training. The contractor shall develop training instruction based on DoD inputs, DoD Lessons Learned scenarios, and Mission Essential Task List.
- 5.3.15. Provide practical "hands-on" instruction in the use and safety factors with hand and shoulder weapons.
- 5.3.16. Perform as a Tactical Rifle/Pistol instructor, performing hands-on instruction in the operational use and safety factors with hand and shoulder fired weapons and provide instruction on the assembly, disassembly, function, malfunctioning, proper care and maintaining of assigned weapons.
- 5.3.17. Provide instruction on the assembly, disassembly, functioning/malfunctioning, proper care and maintenance of assigned weapons.
- 5.3.18. Fabricate and maintain targets for the firing range; place targets in position and remove upon completion.
- 5.3.19. Assist the Government with evaluating the performance of personnel to determine effectiveness of training and provide advice and assistance in improving performance and/or training.
- 5.3.20. Provide AMMO Manager Support to include but not limited to: inventory, ordering, record keeping, etc.
- 5.3.21. Provide Range support; Range support is provided not only for SOCPAC, but for several Federal Agencies on a regular basis and in conjunction with JCS Exercises.
- 5.3.22. Provide support at the Range for daily/weekly/monthly maintenance activities.
- 5.3.23. Conduct installation, modification or repair of Range target buildings, interior and exterior walls, windows, and a variety of roof styles.
- 5.3.24. Complete all modifications and repairs to, or replace, targets and target materials at the Range.
- 5.3.25. Prepare and fabricate standard and non-standard targets as directed or independently to meet the training/timeline requirements. This is done on average at least once a week or sometimes twice a week.
- 5.3.26. Complete routine range maintenance to include: Rubber Chevron Bullet Trap removal and replacement, Lead and Brass removal, Ballistic Protection maintenance and scenario setup.
- 5.3.27. Maintain wood/carpentry framing and construction equipment in ready status. Ensure maintenance parts, tools, and consumables are on hand.
- 5.3.28. Perform control room operators duties; maintain situational awareness of ongoing training activities in order to increase safety.

- 5.3.29 Provide technical advice and guidance on installation, adaptation, configuration or enhancement of company or customer technical products, programs, and systems. Systems supporting SOF could range across the Move/Shoot/Communicate tools.

5.4. REQUIRED REPORTS

- 5.4.1. The contractor shall provide a quarterly performance and status report. These reports shall not include financial information. Reports shall be submitted via e-mail to the SOFSA Contracting Officer.
- 5.4.2. 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 anytime during the FY, all data shall be reported no later than October 31st of each calendar year.

5.5. PERIOD OF PERFORMANCE

The period of performance for this effort is 07 January 2016 through 06 January 2017.

6.0 SUPPLEMENTAL REQUIREMENTS

In support of the objectives in 2.0 and to meet the requirements provided in the PWS, the contractor shall provide the following:

6.1. WORK HOURS

Normal work hours at the Government's facility shall guide this task order. Changes shall be coordinated with the COR in advance of requirements when known.

- a) Personnel shall work a 40 hour work week (7:30am to 4:30pm or as otherwise required). The contractor will not exceed the proposed number of labor hours. Any need for additional hours beyond the proposed, will be considered a change in scope and subject to an equitable adjustment in price, inclusive of profit.
- b) Occasional overtime will be required. (b)(4)
- c) For the purposes of Base Closures, Inclement Weather Incidents, Government Shutdowns, or other unforeseen circumstances which interrupt normal workweeks and prevent the performance of work, the support provided under this effort is not considered Mission Essential.

6.2. PERSONNEL REQUIREMENTS

- 6.2.1. **Conflicts of Interest:** The contractor shall not employ any person who is an employee of the US Government of the Department of Defense (DoD), either military or civilian, if the employment of that person would create a conflict of interest. Nor shall the contractor employ a person who is civilian or military employee of the DoD unless such person seeks and receives approval from the organization in which they are currently assigned.
- 6.2.2. **Training Requirements:** The contractor must be current on tactical rifle and pistol continuity/sustainment training from a DoD approved institution. The DoD approval authority will reside with SOCPAC technical representatives and COR. Course format and/or location will be determined at a later time.
- 6.2.3. **Performance Quality:** Should the customer/unit point of contact have concerns, complaints, or other issues with the performance of contractor labor that cannot be resolved on the spot, the customer may contact the contractor Site Manager for Fort Bragg for additional coordination. Should that fail to resolve the issue, the customer may then contact the contractor program management office with those issues and jointly work to resolve them. The Contracting Officer, SOFSA, or his/her designated Quality Assurance representative may require the contractor to take corrective action and identify a recovery plan.
- Any complaint or claim made against the Government by the contractor shall be directed to the attention of the Contracting Officer, SOFSA for resolution.

6.3. TRAVEL

Contractor personnel or any representative of the contract or shall possess a valid passport for overseas deployments if applicable. The Joint Travel Regulations (JTR) shall guide travel reimbursement. Dates and period of time are to be determined.

6.3.1. Contractor personnel or any representative of the contractor shall be required to travel within the PACOM (Pacific Command) AOR (Area of Responsibility) to conduct scheduled maintenance and repairs as necessary in support of the SOCPAC Small Arms Weapons and Ammunition Program Support.

6.3.2. The customer requires the contractor personnel to attend required weapons maintenance trips (b)(4) to support three JCS Exercises per year.

6.3.3. Contractor personnel shall attend the USSOCOM Joint Armorer's Course at Naval Special Warfare Center Naval Base, Crane, IN. The course is two weeks in length and the dates are to be determined.

6.4. GOVERNMENT FURNISHED ITEMS AND EQUIPMENT

The Government will provide, without cost, the facilities, data, services, equipment, and materials listed below.

6.4.1. Facilities: Facilities and materials to be used on projects must attain OSHA and EPA standards. The Government will provide an adequate work facility. The work facility shall include adequate space, dedicated phone lines, furniture, and utilities.

6.4.2. Services: The Government shall provide all utilities, DSN and/or commercial phone service, computer and office machine maintenance support, trash disposal, janitorial services, and access to medical facilities for emergency health care.

6.4.3. Training: The Government shall also provide any specific training required for execution of project duties such as, government-peculiar automation systems and operation of certain military equipment requiring military license for operation. Personnel previously trained/licensed on such equipment shall be issued a military license IAW their documented experience and other personnel shall be licensed after training and demonstration of proficiency. Additionally, the government shall coordinate, schedule, and/or provide all required HAZMAT, safety training and local security briefings as applicable, to ensure compliance with local base regulations and applicable DoD guidance/directives.

6.4.4. Office & Computer Equipment: The Government shall furnish the hardware and software required to perform duties, as well as office furniture, reference publications and office supplies as required.

6.4.5. Property: The Government shall provide all consumable supplies, tools, safety equipment, personal protective equipment, equipment storage containers/areas, and other items required to support safe and efficient operations IAW published DoD and other governmental policies (OSHA, EPA, etc.), procedures, regulations and technical references. Accountability shall be maintained using the customers' applicable regulations and policies, and all such items shall remain the property of the government (unit/customer).

6.5. SAFETY & SECURITY

6.5.1. Contractor personnel or any representative of the contractor shall abide by all security regulations and shall be subject to security checks in accordance with the DD254.

6.5.2. All personnel shall possess a "Secret" security clearance.

6.5.3. The customer shall provide all physical security measures relating to tools, equipment, parts and supplies.

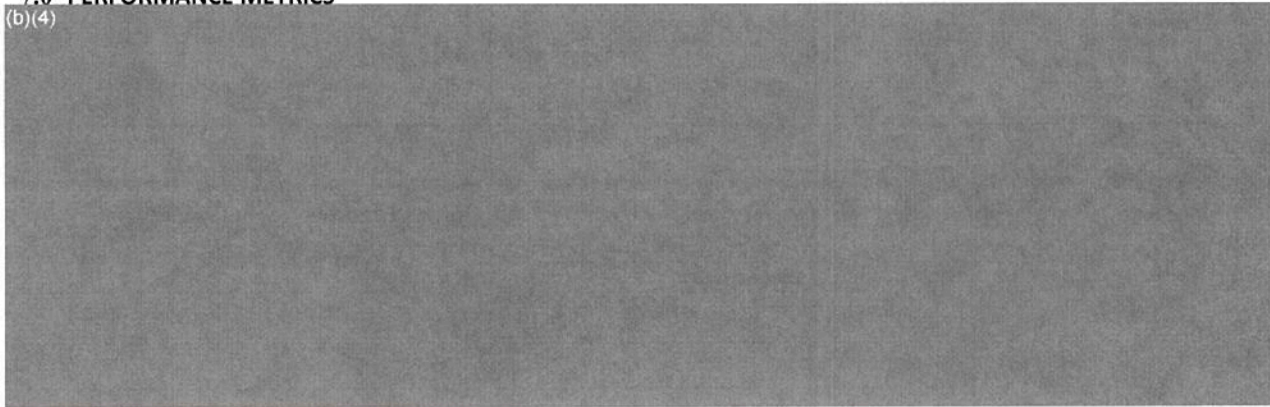
6.5.4. The Contractor shall at all times remain in compliance with the Lautenberg Amendment to the Gun Control Act of 1968.

6.5.5. The standards that apply to the contractor operations on US Military Bases are those specified for the operation in question by the Federal Occupational Safety and Health Administration (OSHA), the Environmental Protection Agency (EPA) and other Federal Regulatory bodies. The contractor does not have the legal or contractual authority to operate outside of the standards specified by

regulatory agencies; even if the Facility Operators have waivers approved for military and contract personnel and approved by local commanders; or even if the company or other contract personnel recognize such waivers.

7.0 PERFORMANCE METRICS

(b)(4)

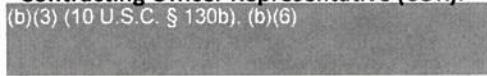


8.0 PROGRAM POINTS OF CONTACT

Program office points of contact concerning this matter are:

- **Contracting Officer Representative (COR):**

(b)(3) (10 U.S.C. § 130b) (b)(6)



- **Contracting Officer (KO):**

Brian Wade

Email: Brian.Wade@sofsa.mil

Phone: (859) 566-5101

- **Contracting Specialist:**

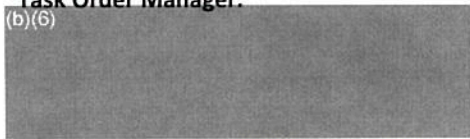
Meredith Howes

Email: Meredith.L.Howes@sofsa.mil

Phone: (859) 566-5036

- **Task Order Manager:**

(b)(6)



9.0 DELIVERABLES

CONTRACTOR DELIVERABLE REQUIREMENTS CHECKLIST (CDRC)

Solicitation #:

16-1363

Title:

SOCPAC Gunsmith Support 16-17

Lockheed Martin Project Manager:

(b)(6)

Period of Performance:

07 January 2016 through 06 January 2017

Deliverable #	Description	Specific Date Due or Months ARO
01	Quarterly Status Report	10 April 2016 10 July 2016 10 October 2016

		06 January 2017
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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
4015	Destination	Government	Destination	Government
401501	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
4015	POP 07-JAN-2016 TO 06-JAN-2017	N/A	N/A FOB: Destination	
401501	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 6 0100 38D0 253 45582 0 0 068688 2D P11060 455826J7TNGQ 068688
 AMOUN (b)(4)
 CIN N4558216MPI1060401501 (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: 2-IN-1	
Applicable To: Fixed Price Services CLIN Only (No Material/Deliverable)	
Vendor CAGE Code	622B7
Pay Office DoDAAC	HQ0337
Issue By DoDAAC	H92254
Admin By DoDAAC	S3605A
Inspect By DoDAAC	H92254
Service Acceptor	H92254
Delivery Address	See "Section F" of Award Document

- (d) Points of contact for this effort:

Points of Contact	
Contracting Officer	BRIAN.WADE@SOFSA.MIL

Contract Specialist	Meredith.Howes@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)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

252.204-0001 Line Item Specific: Single Funding

SEP 2009