

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. H92254-09-D-0001	2. DELIVERY ORDER/ CALL NO. 138001	3. DATE OF ORDER/CALL (YYYYMMDD) 2016 Apr 20	4. REQ / PURCH. REQUEST NO. MIPR6DATBA033	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)(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 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-CO/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		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.					
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
4017	75th RR Logistic Support Service CPFF The purpose of this Task Order is to provide logistical support services for the 1st Special Forces Group (SFG); 3rd SFG; 5th SFG; 7th SFG; 10th SFG; 19th SFG; 20th SFG; 1st Battalion (BN) 1st SFG; 1st BN 10th SFG; 95th Civil Affairs Brigade (CAB); 528th Sustainment Brigade; 4th Military Information Support Group (MISG); and 8th MISG with mission requirements at Joint Base Lewis McChord, WA (JBLM); Ft. Bragg, NC (FBNC); Ft. Campbell, KY (FCKY); Eglin Air Force Base, FL (EAFB); Ft. Carson, CO (FCCO); Ft. Bliss, TX (FBTX); Draper, UT; Birmingham, AL; Stuttgart, Germany; Okinawa, Japan; and other locations as required in order to support the above listed groups. FOB: Destination PURCHASE REQUEST NUMBER: MIPR6FDATBA033	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)
	ACRN AA CIN: MIPR6FDATBA0330001				

Section C - Descriptions and Specifications

PWS

Performance Work Statement
1st SFC Log Sustainment Support
16-1380
9 March 2016

1.0 PURPOSE

To provide Contractor Logistics Support Services (CLSS) for both Active and ARNG Special Forces Groups (SFGs) with mission requirements at Fort Bragg, NC (FBNC); Fort Campbell, KY (FCKY); Eglin Air Force Base, FL (EAFB); Fort Carson, CO (FCCO); Joint Base Lewis McChord, WA (JBLM); Birmingham, AL; Salt Lake City, UT; and two separate battalions (1/1st SFG and 1/10th SFG) located in Okinawa, Japan and Stuttgart, Germany.

The core capability of this task order is #3, Life Cycle Sustainment Activities.

The UIC is W0V2AA (required for eCMRA reporting).

The customer DODAAC is: W36B5W

(b)(3) (10 U.S.C. § 130b), (b)(6)

United States Army 1st Special Forces Command
Fort Bragg, NC 28310

(b)(3) (10 U.S.C. § 130b), (b)(6)

1.1. Background:

The mission of the U.S. Army ISFC is to organize, equip, train, validate, and prepare Special Forces units to deploy and execute operational requirements for the U.S. military's war-fighting geographical combatant commanders throughout the world.

1.2. Prior Contract Support:

Current support is being provided via the Special Operations Forces Support Activity (SOFSA) Contractor Logistics Support Services (CLSS) Prime Contract H92254-09-D-0001, (b)(4)
Support levels for this Task Order will replicate the support provided under the preceding task order, except where otherwise noted.

2.0 OBJECTIVE

The objective of this task order is to provide support in accordance with the mission of U.S. Army ISFC to organize, equip, train, validate, and prepare Special Forces units to deploy and execute operational requirements for the U.S. military's war-fighting geographical combatant commanders throughout the world.

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 oversight to meet the requirements of this performance work statement are accomplished. The contractor shall monitor program cost, 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 assures quality IAW the Quality Requirements contained in the IDIQ vehicle. The contractor shall provide active verifiable quality control and audit procedures that shall 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 ongoing QMS and product audits, data collection and trend analysis, closed-loop corrective and preventative action systems, continuous improvement to 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 TASK ORDER SCOPE

- 4.1. The contractor shall provide the skilled personnel, supervision, and project management to successfully perform a broad range of logistics related duties in support of the 1SFC and its subordinate groups. The supported groups include: 1st SFG; 3rd SFG; 5th SFG, 7th SFG; 10th SFG; 19th SFG; 20th SFG; 1st Battalion (BN) 1st SFG; 1st BN 10th SFG, 95th Civil Affairs Brigade (CAB); 528th Sustainment Brigade; 4th Military Information Support Group (MISG); AND 8th MISG.
- 4.2. Support is required at multiple CONUS and OCONUS locations to include: Joint Base Lewis McChord, WA (JBLM); Fort Bragg, NC (FBNC); Fort Campbell, KY (FCKY); Eglin Air Force Base (EAFB); Fort Carson, CO (FCCO); Fort Bliss, TX (FBTX); Draper, UT; Birmingham, AL; Stuttgart, Germany; Okinawa, Japan; and other locations as required in order to support the above listed groups.
- 4.3. Support requirements include: Range/Weapons/Ammunition Support; Dive Locker/Direct View Optics (DVO)/3M Support; Property Management & Accountability Support; and Multifunctional Administrative and Logistical Support.
- 4.4. Program Management
- 4.4.1. 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., cost, schedule, deliverables) activities are successfully accomplished to meet the objectives of this effort.
- 4.4.2. Provide sufficient management support to ensure the requirements of this task order are accomplished. The Contractor shall monitor program cost, schedule, and performance, and maintain related data.
- 4.4.3. Provide all required training which becomes necessary due to technology changes in software and governmental automation systems to all personnel.
- 4.4.4. Collect and maintain 1SFC program data and provide said data to Contracting Officer Representative (COR). This may include reports which measure the program cost, schedule, and performance. Data/reports will also be provided to the COR on a monthly basis as described in paragraph 4.6 of this PWS.
- 4.4.5. Provide a single POC who will interact with the COR with regards to this effort. The POC will be

well-versed in the practical management and staffing plans, in the execution of the effort, and in project status with regards to activity, budget, schedules, and issues/concerns.

4.4.6. The contractor, as required, may establish and manage subcontracts to support 1SFC requirements. The contractor shall develop and implement subcontracting plans to ensure that any subcontracts are successfully accomplished within budget and schedule constraints, with primary consideration being given to best value to the Government.

4.4.7. The contractor may be tasked to prepare and/or brief a review and analysis of the overall progress/problems of the task order as a whole and on specific tasks and provide written analysis and recommendations.

4.5. Logistics Support (WBS 1.7.7.5)

4.5.1. General Personnel Requirements

The following describe certain capabilities and functions which may reasonably be expected of any contractor employee providing support under this effort, regardless of specific function or title.

4.5.1.1. All contractor personnel providing support under this effort will:

4.5.1.1.1. Have, or be eligible to receive, and maintain throughout the duration of the PoP, a Secret Security Clearance.

4.5.1.1.2. Have strong organizational skills, and be able to work independently, with little or no supervision.

4.5.1.1.3. Be able to operate a standalone computer without assistance and be proficient in the use of Microsoft Office applications.

4.5.1.1.4. Possess a valid, unencumbered states driver's license.

4.5.1.1.5. Possess excellent work ethic, verbal and written communication skills, and be detailed and accurate in performing all functions.

4.5.1.1.6. Be familiar with AR 25-50 and be able to write correspondence in a military format, when necessary.

4.5.1.1.7. Be able to drive Government-owned passenger vehicles, trucks, and vans. No CDL license required.

4.5.1.2. All contractor personnel supporting this effort may reasonably be expected to:

4.5.1.2.1. Enter data into multiple databases or spreadsheets. Ensure consistency and appropriate cross-referencing for both newly entered and previously entered data. Retrieve data and use data to respond to a variety of customer and contractor inquiries. Perform research to determine reasons for patterns of transaction errors and failures.

4.5.1.2.2. Conduct extensive searches for information pertaining to complex and/or unusual supply transactions and patterns; assemble retrieved information into different formats to meet different requirements; for example, status reports, unmet customer needs, and other similar areas.

4.5.1.2.3. Maintain files in accordance with applicable Army, Navy, and Department of Defense (DoD) regulations.

4.5.1.2.4. Proficiently use MS Office applications to maintain data and submit reports of varying types and formats via internal management control databases, spreadsheets, and other reporting tools in a variety of program application software.

4.5.1.3. Vacancies and Hiring: The Contractor shall ensure continuity of the workforce by backfilling any open positions in a timely manner. Replacement personnel shall be hired and on-site, available to work, within 45 days of notification of employee departure. Unplanned vacancies shall be filled within 60 days.

4.5.1.4. Fringe Benefits for OCONUS employees: For OCONUS employees, allowances are as follows

4.5.1.4.1. Cost of Living Allowance (COLA) will be paid as per the Department of State website.

4.5.1.4.2. Living Quarters Allowance (LQA) will be reimbursed only at the lowest threshold. Any higher allowances offered to the employee as a result of marital/familial status

will be paid by the contractor.

4.5.1.4.3. Tuition Costs will not be reimbursed by the Government. If offered to the employee, these costs will be paid by the Contractor.

4.5.1.4.4. The Contractor will immediately notify the Government of any concerns related to the filling of a vacancy as a result of these allowance reimbursement guidelines.

4.5.1.5. Identification of Contractors: The Contractor shall instruct all contracted personnel on appropriate guidelines for identifying status as a contractor. Contractor personnel shall wear distinctive company badges and will identify their status as a contractor in all telephone conversations and in meetings attended. Contractor status shall also be identified in the signature blocks of all outgoing emails.

4.5.2. Weapons Support: Weapons support is required in Stuttgart, Germany and Okinawa, Japan.

4.5.2.1. In addition to the General Personnel Requirements identified in PWS 4.5.1, contractor personnel providing Weapons support will possess the following skills and abilities:

4.5.2.1.1. Be familiar with, and comply with, all local and DoD accountability and physical security requirements for weapons and ammunition.

4.5.2.1.2. Work independently (with little or no contractor supervision) and make sound recommendations when diagnosing, fabricating, troubleshooting, and repairing a variety of NATO weapons at the -20, -30, and -40 levels of maintenance.

4.5.2.2. Sample tasks which may be required of the contractor personnel performing this category of support include:

4.5.2.2.1. Augment existing maintenance systems to ensure all weapons are properly maintained IAW manufacturer's recommendations, Army regulations, DOD and local policy, and general maintenance practices.

4.5.2.2.2. Assist the Government with necessary training, management, policy oversight, inspection and maintenance assistance, and augmentation to battalion armorers.

4.5.2.2.3. Provide interface with 1SFC and USASOC for weapons life-cycle and logistics support considerations and policy.

4.5.2.2.4. Provide training support in the areas of weapon assembly, disassembly, care and maintenance, functioning, performing corrective actions, and firing.

4.5.2.2.5. Make sound recommendations when diagnosing, fabricating, troubleshooting, and repairing a variety of U.S. standard weapons as well as theater-specific foreign weapons at the -20, -30, and -40 levels of maintenance.

4.5.2.2.6. Perform weapons inspections and repairs, replace bolts, stocks, barrels, pistol grips, bolt stock assemblies, barrel extensions, recoil buffers, upper receivers, feed trays, and drive rod assemblies. Repair and replace tripods, bipods, and mounts.

4.5.2.2.7. Interpret/extrapolate technical data, understanding the theory and functioning of the weapon in order to diagnose and repair weapons to a mission-capable standard and in compliance with current Technical Manuals (TMs)/Regulations.

4.5.3. Direct View Optics (DVO) Support

Dive Locker Support is broken down into four tasks: Open Circuit (DVO 1), Closed Circuit (DVO 2), Boat Maintenance (DVO 3), and Engine Repair (DVO 4). A specific description of each level of support is provided in Appendix A of this PWS. This support is required at each active Special Forces Group and 1/1 SFB in Okinawa, Japan. Required capabilities include DVO 1, DVO 2, Diver Breathing Air Compressors, and 3M support. Support includes one DVO 1 and one DVO 2 at each SFG CONUS location and one in Okinawa, Japan. All support will be provided in accordance with the Navy 3M system and NAVSEAINST 4790.4B.

4.5.3.1. In addition to the General Personnel requirements identified in 4.5.1 of this PWS, contractor personnel providing Dive Locker/DVO/3M support will possess the following skills and abilities:

4.5.3.1.1. Will have full knowledge of the oxygen high pressure fill station.

- 4.5.3.1.2. Will have skills and qualifications to maintain all diver dry suites.
 - 4.5.3.1.3. Will have a Diver Rating.
 - 4.5.3.1.4. Should have completed Tanks Visual Inspection course.
 - 4.5.3.1.5. Should have completed both 3M course and 3M coordination course.
 - 4.5.3.1.6. DVO-1 personnel should have completed Open Circuit course and Hydro Testing course.
 - 4.5.3.1.7. DVO-2 personnel should have completed Draeger Technician course.
- 4.5.3.2. In addition to the General Requirements identified in 4.5.1 of this PWS, and described in Appendix A, sample tasks which may be required of the contractor personnel performing this category of support include:
- 4.5.3.2.1. Provide assistance with the issue, return/turn-in, storage, inventory, calibration, maintenance and repairs (including depot-level repairs) of all mission equipment, support equipment, tools, dive gear, and test equipment.
 - 4.5.3.2.2. Continually monitor the calibration schedule to ensure complete and timely calibration of all assigned calibrated items within the Dive Life Support and Maintenance Facility (DLSMF), to include pick-up and drop-off of tank and bottles.
 - 4.5.3.2.3. Comply with air and oxygen purity standards, and maintain records of same in accordance with the Navy Dive Manual. Maintain current air samples of all divers' compressed air systems in accordance with the Navy Dive Manual.
 - 4.5.3.2.4. Assist the Government with ensuring hydrostatic test dates are current for CO2 and air inflation systems.
 - 4.5.3.2.5. Dive in open water to test equipment.
 - 4.5.3.2.6. Maintain a detailed working knowledge of all equipment deficiencies within the work center. Ensure prompt reporting of all material deficiencies and completed maintenance actions as required. Prepare and submit material requisitions.
 - 4.5.3.2.7. Maintain Re-entry Control (REC) Logs and Failure Analysis or Inadequacy Report (FAIR) forms.
 - 4.5.3.2.8. Maintain an adequate supply of Government provided 3M System forms and materials within the work center.
 - 4.5.3.2.9. Ensure maximum use of Preventative Maintenance Services (PMS) as an aid in training personnel in maintenance procedures for all equipment within the work center.
 - 4.5.3.2.10. Maintain control and accountability of Job Sequence Numbers (JSN's) within the work center as applicable.
 - 4.5.3.2.11. Review Maintenance Requirements Criteria (MRC's).
 - 4.5.3.2.12. Maintain an accurate and current List of Effective Pages (LOEP's) by comparing the documentation with the actual equipment configuration.
 - 4.5.3.2.13. Ensure programmed Periodic Maintenance Requirements (PMRs) are completed and reported in strict accordance with the PMR, if applicable.
 - 4.5.3.2.14. Ensure proper testing and inspection of work done by outside activities.
 - 4.5.3.2.15. Maintain the Navy 3M system schedule and all associated records and ensure it is readily available for use or inspection by the DLSMF Command.
 - 4.5.3.2.16. Implement/execute responsibilities of the Tag-Out Bill.
 - 4.5.3.2.17. 3M Coordinator will act as the information systems manager for the 3M system, will work to ensure that all 3M records are properly maintained and that system documents submitted from the work center are correct, legible, and promptly prepared and submitted, and will help to ensure that all activities are compliant and ready for inspection.
 - 4.5.3.2.18. 3M Coordinator will also act as the dive reporting system administrator, the overall team lead of the DVOs, and the POC to attend meetings on discussion and knowledge of the unit's needs and long-term goals, as requested by the

Government.

4.5.4. Property Accountability Lateral Transfer/Turn-in Expediting Team (PALET) Support

PALET support is currently required for only the 19th SFG, 20th SFG, 1st BN 1st SFG, and 1st BN 10th SFG.

4.5.4.1. In addition to the General Personnel Requirements identified in 4.5.1 of this PWS, contractor personnel providing PALET support will collectively (unless otherwise noted) possess the following skills and abilities:

4.5.4.1.1. Able to drive Government-owned trucks, forklifts, and vans.

4.5.4.1.2. Will be familiar with supporting conventional and unconventional warfare.

4.5.4.1.3. Be a graduate of the Army 92Y or 92A MOS Advanced Noncommissioned Officer Course Producing School or other branch of service equivalent with a minimum of 2 years supervisory experience at Unit Supply level or equivalent supervisory level experience in the U.S. Army supply system.

4.5.4.1.4. Be able to use Property Book Unit Supply – Enhanced (PBUSE) and SPBUSE systems in order to post property book daily transactions.

4.5.4.1.5. Working knowledge and problem solving skills set of PBUSE and SPBUSE.

4.5.4.2. In addition to the General Requirements identified in 4.5.1 of this PWS, sample tasks which may be required of the contractor personnel performing this category of support include:

4.5.4.2.1. Prepare manual hand receipt, lateral transfer or turn-in documents and forward to the Group PBO within 24 hours of the transaction.

4.5.4.2.2. Help transport or coordinate for the movement of equipment from user's location to the appropriate SSA equipment turn-in facility for the conduct of technical inspections, classification and/or turn-in, DRMO or DLADs for the disposition of equipment, or other designated locations as required.

4.5.4.2.3. Pack, crate, palletize and otherwise prepare equipment for movement via military designated ground/air transport methods.

4.5.4.2.4. Obtain shipment cost estimates to determine most cost-effective means of shipment, consolidate shipments whenever possible, and ensure regulatory requirements pertaining to the shipment of Command Critical Items (CCI) and/or sensitive items are complied with when selecting mode of shipment.

4.5.4.2.5. Coordinate with higher headquarters and/or outside Government representatives for Transportation Authorization Codes (TACs) for shipments to CONUS/OCNUS locations.

4.5.4.2.6. Edit shipping documentation to ensure accuracy.

4.5.4.2.7. Utilize manual inventory/stock record accounting procedures, forms, and listings to ensure asset visibility is maintained and documented at all times for equipment.

4.5.4.2.8. Assist the PBO in training personnel in warehousing, manual lateral transfer, turn-in, and hand receipt operating procedures.

4.5.4.2.9. Assist the PBO in conducting Total Package Fielding and posting receipt documents to both accountability systems.

4.5.4.2.10. Must function as the PBO and PBO NCOIC in their absence.

4.5.4.2.11. Conduct inspections necessary to ensure recoverable/nonexpendable components to major end items are on hand or otherwise accounted for IAW regulatory requirements.

4.5.4.2.12. Required to provide direct support to home station and deployed force on an as needed basis.

4.5.4.2.13. Attend BN and Company level meeting concerning all matters of logistics.

4.5.4.2.14. Prepare reports, maintain files, conduct briefings and act as team lead for logistics support functions associated with lateral transfers and turn-ins.

4.5.5. Property Book Office (PBO) Support

PBO support is required for each of the active SFGs, as well as the 4th MISG, 8th MISG, and 528th Sustainment Brigade.

4.5.5.1. In addition to the General Personnel Requirements identified in PWS 4.5.1, contractor personnel providing this category of support will:

4.5.5.1.1. Be able to operate IBM compatible microcomputers and be proficient in the use of current version of Microsoft Windows, Office, Access, Excel and related programs without assistance. Should be able to provide guidance to other workers on operating the computer equipment and terminals.

4.5.5.1.2. Be able to analyze the results of applying guidelines to difficult situations and recommend changes.

4.5.5.1.3. Have a working knowledge of the Property Book Unit Supply – Enhanced (PBUSE) system, the SPBUSE system, the SSAVIE system, and the SPEAR system.

4.5.5.2. In addition to the General Requirements identified in PWS 4.5.1, sample tasks which may be required of the contractor personnel performing this category of support include:

4.5.5.2.1. Utilizing a thorough knowledge of supply regulations and policies, perform supply management functions and recommend problem-solving strategies with considerable independence.

4.5.5.2.2. Apply basic supply management principles and detailed knowledge of regulatory requirements pertaining to stock control, receipt, storage, issue, inventory, and accountability.

4.5.5.2.3. Perform supply management functions at the property book level.

4.5.5.2.4. Provide property management, accountability, and technical assistance in performing supply management functions relative to Commander's In-extremis Force (CIF) transactions utilizing an automated system.

4.5.5.2.5. Review existing automated system to determine feasibility for improvement.

4.5.5.2.6. Evaluate effectiveness of new systems/software, as required, provide testing input, and recommend changes/corrections to systems developer/higher headquarters.

4.5.5.2.7. Conduct extensive searches for information pertaining to complex and/or unusual supply transactions and patterns; determine reasons for patterns of transaction errors and failures; assemble retrieved information into different formats to meet different requirements; for example, status reports, unmet customer needs, and other similar areas; resolve issues or route to appropriate analyst with information setting forth research findings.

4.5.5.2.8. Maintain files in accordance with applicable Army Regulations.

4.5.5.2.9. Use WEBTAADS/WEBLOG/WEBLIDB to download approved current and future authorization documents.

4.5.5.2.10. Reconcile authorization documents with property records and identify, initiate, and track all types of administrative changes required.

4.5.5.2.11. Review and validate monthly Unit Status Reports for accuracy. Notify property book offices of any corrective action required.

4.5.5.2.12. Use the Distribution Execution System or Logistic Integrated Database for UIT and CBS-X submission related changes to LOGSA databases. Identify and initiate corrective action for rejected transactions as required.

4.5.5.2.13. Assist in identifying excess property for redistribution through internal cross-leveling requirements and/or provide turn-in disposition.

4.5.5.2.14. Contact service personnel as directed in the event of computer hardware malfunction or failure. Monitor the work of service personnel (who are conducting computer hardware servicing and repair) and perform necessary tests to verify problems are resolved correctly and timely.

4.5.5.2.15. Resolve systems problems with assistance from the Combat Service Support

Automation Management Office (CSSAMO) systems analyst.

- 4.5.5.2.16. Input screening requests to obtain logistics data on existing national stock numbers.
- 4.5.5.2.17. Investigate inventory discrepancies by searching stock records and property documents.
- 4.5.5.2.18. Perform operations to assemble new control programs, catalog new systems, delete and add to libraries and systems as directed by higher authority.
- 4.5.5.2.19. Maintain and submit various logistical reports to Higher Headquarters via internal management control databases, spreadsheets, and reports in a variety of program application software.
- 4.5.5.2.20. Query DODAAC and UIC data to identify changes and submit required changes ensuring database compatibility with LOGSA.
- 4.5.5.2.21. Prepare reports, maintain files, conduct briefings, represent PBO section at meetings, briefings and conferences as required and act as team lead engaged in logistic support functions associated with Property Book duties.

4.5.6. Multi-Purpose Canine (MPC) Support

The contractor personnel will use a thorough knowledge of Special Forces canine facility operations to perform logistical management, maintenance, sustainment, and accountability functions with considerable independence. Canines are catalogued as government property and accounted for on the unit property books. They will apply basic management principles and detailed knowledge of regulatory requirements. Support is required for all active SFGs.

- 4.5.6.1. In addition to the General Personnel Requirements identified in 4.5.1 of this PWS, contractor personnel providing this category of support will:
 - 4.5.6.1.1. Be capable of providing logistical support in varying environmental conditions.
 - 4.5.6.1.2. Have the ability to operate military non-tactical vehicles.
 - 4.5.6.1.3. Have 10 years experience (Special Operations experience preferred) and certified in canine care, maintenance, and sustainment training.
 - 4.5.6.1.4. Be able to apply advanced technical principles, techniques, theories, and concepts. Contributes to the development of new principles and theories.
 - 4.5.6.1.5. Will be capable of attaining unit certification to handle and draw Class 1 hazardous materials in order to provide logistical assistance to the government in their training program.
 - 4.5.6.1.6. Be experienced with canine sustainment training and employment of canine tracking to include detection functions.
- 4.5.6.2. In addition to the General Requirements identified in 4.5.1 of this PWS, sample tasks which may be required of the contractor personnel performing this category of support include:
 - 4.5.6.2.1. Aide the Government with developing schedules, outlines, and programs relating to maintenance of the program.
 - 4.5.6.2.2. Work requires use of protective gear and observance of special safety precautions around work area. All protective equipment will be provided by the government.
 - 4.5.6.2.3. Assist the Government with observing teams, and aide in medical/nutritional requirements in sustaining the government property and housing facilities. Aide the government in daily exercises to maintain health and proficiency.
 - 4.5.6.2.4. Analyze the results of applying guidelines to difficult situations and recommend changes. Develop technical solutions to complex problems which require the regular use of ingenuity and creativity.
 - 4.5.6.2.5. Aide the Government with planning, resourcing, preparing, and conducting daily sustainment activities. Assist the government in reinforcing activities to maintain developed proficiency.
 - 4.5.6.2.6. Provide expertise to discuss concepts, scope, applicable formats, and contentious issues to program support. Work is performed without appreciable direction.

Exercise considerable latitude in determining technical objectives and approaches to assignments.

- 4.5.6.2.7. Assist the Government with development of testing criteria and keeping electronic and paper records of criteria used in the selection process for each candidate entered into the program for future reference.
- 4.5.6.2.8. Assist Government as required in facility up keep and sanitation as well as provide recommendations in problem solving during exercise routines and provide performance based mission readiness assessments as required.
- 4.5.6.2.9. Required to prepare and/or give presentations and briefings as needed to outside agencies and unit personnel.
- 4.5.6.2.10. May be required to travel in military aircraft in order to monitor/analyze canines' behavior and report the care of the animal under various conditions.

4.5.7. Automation Support

This support is required only at FBNC. The contractor personnel will use a thorough knowledge of supply regulations and policies to perform continuing assignments encompassing a variety of problem situations with considerable independence. The contractor will apply basic supply management principles and detailed knowledge of regulatory requirements pertaining to stock control, receipt, storage, issue, inventory, and accountability. Support shall include various levels of logistics support to include supply, property book, asset management, and property accountability/acquisition assistance/transfer coordination. Contractor shall perform supply management functions and have a working knowledge of the Property Book Unit Supply Enhance (PBUSE) system.

- 4.5.7.1. In addition to the General Personnel Requirements identified in 4.5.1 of this PWS, contractor personnel providing this category of support will:
 - 4.5.7.1.1. Be familiar with networking concepts, security, management and operations, as well as industry-standard, end-user information system devices, and associated software applications.
 - 4.5.7.1.2. Be willing to obtain and maintain CompTIA Security + and Information Technology Integrated Library (ITIL) v3 or higher certifications. The government shall provide this training.
 - 4.5.7.1.3. Will be able to drive Government-owned passenger vehicles, trucks, and vans. No CDL license required.
 - 4.5.7.1.4. Have previous experience with the LCS and LCR of communications equipment.
- 4.5.7.2. In addition to the General Requirements identified in 4.5.1 of this PWS, sample tasks which may be required of the contractor personnel performing this category of support include:
 - 4.5.7.2.1. Perform research to determine reasons for patterns of transaction errors and failures.
 - 4.5.7.2.2. Research problems surfaced by customers; resolve issues or route to appropriate Government personnel with information setting forth research findings.
 - 4.5.7.2.3. Input screening request to obtain logistics data on existing national stock numbers.
 - 4.5.7.2.4. Analyze the results of applying guidelines to difficult situations and recommend changes.
 - 4.5.7.2.5. Provide property management, accountability, and technical assistance in performing supply management functions relative to logistics information systems (LIS) and equipment using the automated ITSM Remedy System and USASFC (A) LIS Asset Management Database.
 - 4.5.7.2.6. Assists in creating portal home pages and provides development training and technical advice for portal site content.
 - 4.5.7.2.7. Maintain a status of unresolved issues and inform management when appropriate.
 - 4.5.7.2.8. Design and populate a database to track unresolved technical issues.

- 4.5.7.2.9. Clearly articulate impact of systemic issues and remedial steps to resolve issues.
- 4.5.7.2.10. Investigate inventory discrepancies by searching stock records and property documents.
- 4.5.7.2.11. Review existing automated system to determine feasibility for improvement.
- 4.5.7.2.12. Perform operations to assemble new control programs, catalog new systems, delete and add to libraries and systems as directed by higher authority.
- 4.5.7.2.13. Evaluate effectiveness of new systems/software, as required, provide testing input, and recommend changes/corrections to systems developer/higher headquarters.
- 4.5.7.2.14. Contact service personnel as directed in the event of computer hardware malfunction or failure.
- 4.5.7.2.15. Perform necessary tests to verify problems are resolved correctly and timely.
- 4.5.7.2.16. Use WEBTAADS/WEBLOG/WEBLIDB and other approved DOD application websites to download approved current and future authorization documents.
- 4.5.7.2.17. Reconcile authorization documents with property records and identify, initiate, and track all types of administrative changes required.
- 4.5.7.2.18. Assist in identifying excess property for redistribution through internal cross-leveling requirements and/or provide turn-in disposition.
- 4.5.7.2.19. Investigate inventory discrepancies by searching stock records and property documents.
- 4.5.7.2.20. Resolve systems problems with assistance from the Sustainment Automation Support Management Office (SASMO) systems analyst.
- 4.5.7.2.21. Maintain currency in 1SFC (A) training objectives and evaluate support requirements by initiating correspondence, conducting information surveys and holding/conducting/attending periodic meetings.
- 4.5.7.2.22. Maintain familiarization with the USSOCOM Information Technology Enterprise Contract (SITEC); attend and actively participate in staff-level resource/planning conferences, as required by the government.
- 4.5.7.2.23. Assist 1SFC (A) staff with all logistics planning and prepare plans, orders, and annexes.
- 4.5.7.2.24. Utilizing a thorough knowledge of the Army logistics and support concepts, identifies logistical support requirements and develops, maintains, and implements operational plans and annexes as required.
- 4.5.7.2.25. Reviews and analyzes operational requirements and coordinates support requirements upon implementation of stated plans.
- 4.5.7.2.26. Coordinates purchase requests, Military Interdepartmental Purchase Requests, and other procurement documents as required.
- 4.5.7.2.27. Assist the 1SFC (A) G6 with advising SFG (A)s and other command personnel of alternate procurement considerations, sources and acceptable substitutes.
- 4.5.7.2.28. Conducts extensive research on nonstandard and standard products to obtain the best quality product or service. Prepares and processes requests for standard items through external supply activities within DOD and other agencies.
- 4.5.7.2.29. Inventories and submits telephonic and written orders for supplies and equipment to the appropriate supply center.
- 4.5.7.2.30. Provides and maintains high level of G6 customer support to ensure urgent and critical unique requirements are appropriately processed and expedited.
- 4.5.7.2.31. Participates in the conduct of exercises to assess effectiveness of current plans and procedures.
- 4.5.7.2.32. Utilizing a thorough knowledge of supply regulations and policies, performs supply management functions and recommends problem-solving strategies.
- 4.5.7.2.33. Apply basic supply management principles and detailed knowledge of regulatory requirements pertaining to stock control, receipt, storage, issue, inventory, and accountability.

- 4.5.7.2.34. As required perform supply management functions at the property book level.
- 4.5.7.2.35. Ensure consistency and appropriate cross-referencing for both newly entered and previously entered data.
- 4.5.7.2.36. Provide property management, accountability, and technical assistance in performing supply management functions.
- 4.5.7.2.37. Reconcile inventory discrepancies by searching stock records and property documents and report irreconcilable discrepancies as required.
- 4.5.7.2.38. Reconcile authorization documents with property records and identify, initiate, and track all types of administrative changes required.
- 4.5.7.2.39. Prepare manual hand receipt, lateral transfer or turn-in documents and forward them to the applicable Equipment Custodian within 24 hours of the transaction.
- 4.5.7.2.40. Utilize manual inventory/stock record accounting procedures, forms and listings to ensure asset visibility is maintained and documented at all times for equipment.
- 4.5.7.2.41. Coordinate with higher headquarters and/or outside government representatives for Transportation Authorization Codes (TAC) for shipments to CONUS/OCONUS locations.
- 4.5.7.2.42. Obtain shipment costs estimates to determine most cost effective means of shipment, consolidate shipments whenever possible and ensure regulatory requirements pertaining to the shipment of Command Critical Items (CCI) and/or sensitive items are complied with when selecting mode of shipment.
- 4.5.7.2.43. Edit shipping documents to ensure destination is correct.

4.5.8. Unit Supply Logistics Support (USLS)

Provide the unit supply logistical support to the five separate unit locations. Apply basic supply management principles and detailed knowledge of regulatory SAMSI am tracking you having requirements and perform unit supply management functions pertaining to property request, hand receipts/hand receipt management, updating property book records, preparing equipment for lateral transfer and turn-in, preparing Inventory Adjustment Report (IARs) Financial Liability Investigations of Property Loss (FLIPL); receipt, store, inventory, issue, and account for all unit property and materiel. Contractor personnel must have a working knowledge of the Unit PBUSE System and be familiar with the Supply Regulations that governs supply and property accountability.

- 4.5.8.1. In addition to the General Requirements identified in 4.5.1 of this PWS, sample tasks which may be required of the contractor personnel performing this category of support include:
 - 4.5.8.1.1. Prepares reports, maintain files, and engage in logistic support functions associated with the lateral transfer of equipment turn-in, and transport of military equipment.
 - 4.5.8.1.2. Prepares paperwork necessary to facilitate the pickup of equipment from the Supply Support Activity (SSA) and ensure the proper documentation is done to properly account for equipment.
 - 4.5.8.1.3. Assist the unit with the monthly 10% and cyclic inventories and prepare the necessary documentation as required for any discrepancies that may be identified during the inventory.
 - 4.5.8.1.4. Use WEBTAADS/WEBLOG/WEBLIDB to download approved current and future authorization documents.
 - 4.5.8.1.5. Reconcile authorization documents with property records and identify, initiate, and track all types of administrative changes required.

4.5.9. Force Design Update (FDU) Support (this support is required at FBNC)

- 4.5.9.1. In addition to the General Personnel Requirements identified in PWS 4.5.1, contractor personnel providing this category of support will:
 - 4.5.9.1.1. Will have a complete understanding and wide application of technical principles, theories and concepts in force design and force management processes.

- 4.5.9.1.2. Will possess thorough knowledge of force management regulations and policies.
 - 4.5.9.1.3. Will possess knowledge of Army Force Management model and SOF doctrine.
 - 4.5.9.1.4. Will possess a general knowledge of related disciplines used in the ARFORGEN process.
 - 4.5.9.1.5. Will have a working knowledge of Force Management System (FMS) Web and applications required in force modernization management process.
 - 4.5.9.1.6. Be familiar with Army Special Operations Forces, to include Civil Affairs, Psychological Operations, Special Forces, and Special Operations Logistics.
 - 4.5.9.1.7. Will have working knowledge of JCIDS/SOFCIDS.
 - 4.5.9.1.8. Will have a minimum of at least three years experience and knowledge in the Command Plan, Total Army Analysis (TAA) Process.
- 4.5.9.2. In addition to the General Requirements identified in PWS 4.5.1, sample tasks which may be required of the contractor personnel performing this category of support include:
- 4.5.9.2.1. Work under general direction and independently determine and develop approach to solutions. Work is reviewed upon completion for adequacy in meeting objectives.
 - 4.5.9.2.2. Receiving instructions in the form of concept plans and FDU objectives and independently determines and develops the technical and administrative direction of assisting the Government with writing military DOTMLPF-P change recommendations (DCR) and FDU documents and presentations.
 - 4.5.9.2.3. Work under general direction to develop solutions to a variety of complex problems using various regulations, publications, messages, policy memos, and other documents in order to carry out FDU packet completion. This documentation includes, but is not limited to:
 - 4.5.9.2.3.1. Operational and Organizational Concept paper
 - 4.5.9.2.3.2. Organizational Design Paper
 - 4.5.9.2.3.3. Unit Reference Sheets
 - 4.5.9.2.3.4. Cost Benefit Analysis
 - 4.5.9.2.3.5. DCR
 - 4.5.9.2.3.6. Associated unit cross walks (personnel and equipment)
 - 4.5.9.2.4. Assisting the Government with developing, reviewing, recommending, implementing, and monitoring progress pertaining to FDU submission.
 - 4.5.9.2.5. Works under general direction independently conducting extensive searches for information pertaining to complex MTOE changes; assemble retrieved information into different formats to meet multiple requirements.
 - 4.5.9.2.6. Staffing appropriate documents for approval through 1st SFC (A)(P), USASOC, SOCOM, and the Department of the Army. Failure to obtain results or erroneous decisions or recommendations would typically result in serious project delays and considerable expenditure of resources.
 - 4.5.9.2.7. Researching and responding to issues raised through staffing and the Comment Resolution Matrix (CRM); provides technical solutions to resolve issues or route to appropriate action officer with information about the ramifications of their recommendations for decision.
 - 4.5.9.2.8. Analyze the results of applying guidelines/guidance to documentation and recommend changes.
 - 4.5.9.2.9. Access and use automated tools contained within the U.S. Army Force Management Support Agency (USAFMSA) FMSWeb. Assist in identifying property and Basis of Issue for newly formed units.
 - 4.5.9.2.10. Assist in identifying property from merging units for redistribution through internal cross-leveling requirements and/or provide recommendations for turn-in disposition.
 - 4.5.9.2.11. Prepare reports, maintain files, conduct briefings, represent G8 section at meetings, briefings, and conferences as required, and act as team lead engaged in force

management writing functions determined by the G8.

- 4.5.9.2.12. Attend and actively participating in staff-level resource and planning conferences, as required by the government.
- 4.5.9.2.13. Assist with all force management planning and preparing FDUs, briefings, orders, and annexes as required.
- 4.5.9.2.14. Utilizing a thorough knowledge of the Army SOF, identifying force structure, equipment, and efficiencies associated with the proposed force structure changes.
- 4.5.9.2.15. Assist the government with all functions related to the planning, programing, evaluating, prioritizing, and systematic management of the process of integrating new concepts, equipment, and force structure for the Special Forces, Psychological Operations, and Civil Affairs Regiments.
- 4.5.9.2.16. Contribute to the development, validation, management, and publishing of Requirements and Authorization Documents for MTOEs, TOEs, TDA, and CTA Supplement.
- 4.5.9.2.17. Assist the government with the development and management of unit reorganizations, force re-design, concept development, activation, inactivation, and relocations.
- 4.5.9.2.18. Assist the Government with identifying unit property for maintenance reset by organizational and passback maintenance internal cross-leveling requirements and/or provide turn-in disposition.
- 4.5.9.2.19. Identify any associated new equipment requirements for force structure initiatives.

4.5.10. Maintenance Support

- 4.5.10.1. In addition to the General Personnel Requirements already identified in paragraph 4.5.1 of this PWS, the contracted employee providing this support must:
 - 4.5.10.1.1. Possess and maintain a secret security clearance.
 - 4.5.10.1.2. Possess practical skill and knowledge (but not proficiency) in such trades as painting, carpentry, plumbing, masonry, and electrical work.
 - 4.5.10.1.3. Be physically able to lift and carry up to 50 lbs. unassisted.
- 4.5.10.2. In addition to the General Job duties already identified in paragraph 4.5.1 of the PWS, the contracted employee providing this support may be required to perform the following tasks:
 - 4.5.10.2.1. Replace electrical receptacles, wires, switches, fixtures, and motors.
 - 4.5.10.2.2. Use plaster or compound to patch minor holes and cracks in walls and ceilings.
 - 4.5.10.2.3. Repair or replace sinks, water coolers, and toilets.
 - 4.5.10.2.4. Paint structures and equipment.
 - 4.5.10.2.5. Repair or replace concrete floors, steps, and sidewalks.
 - 4.5.10.2.6. Replace damaged paneling and floor tiles.
 - 4.5.10.2.7. Hang doors and install door locks.
 - 4.5.10.2.8. Replace broken window panes.
 - 4.5.10.2.9. Perform general maintenance on equipment and machinery.
 - 4.5.10.2.10. Operate gardening and grounds care equipment as required.
 - 4.5.10.2.11. Perform operator maintenance on all equipment used in execution of duties.
 - 4.5.10.2.12. Report/maintain higher echelon maintenance requirements to appropriate personnel.
 - 4.5.10.2.13. Assist with coordination of more complex repairs through outside contractors.
 - 4.5.10.2.14. Assist the Government with tracking maintenance/repair request being performed by outside contractors.
 - 4.5.10.2.15. Escort approved contractors throughout the facility as required.
 - 4.5.10.2.16. Assist with equipment turn-in and hand receipt maintenance as required.

4.5.11. Indoor Baffle Range (IBR) Support

Support associated with the IBRs will eventually occur at all SFG locations and will include a facility manager, occasional supply support, and regular cleaning/maintenance services in

order to keep training ranges operational. Some elements of this support are required for the full duration of the PoP; other elements will be planned for only a portion of the PoP. The Government has provided guidance, based on anticipated completion of range renovations, for the estimation of these services; however, the Contractor will be able to make adjustments through the request/incorporation of Change Proposals as needed throughout the PoP.

The IBRs at 3rd, 5th and 7th SFGs are fully operational and require full-time facility manager support. The IBRs at 1st and 10th SFGs are anticipated to become operational during the upcoming project year, but exact dates are unknown at this time. For planning purposes and based on projected renovation completion dates, the Contractor plans to provide a facility manager for 10th SFG beginning in June 2016 and for 1st SFG beginning in September 2016. Requirements for the facility managers are identified in PWS 4.5.11.2 and 4.5.11.3.

The Contractor also plans for periodic maintenance/cleaning services. The Contractor estimates five trips (four regular and one emergency) which may be utilized for any of the IBR locations with appropriate COR direction. The Contractor retains the ability to execute an emergency service visit with a rapid response time in the event that a system or component fails that prevents the safe operation of the IBR in order to maximize use of the facilities. It is the responsibility of the Contractor to learn and ensure adherence to individual base/installation access procedures and/or coordinate with the Government with any Request for Information (RFI) related to installation access prior to scheduled cleaning dates. Specific guidance for these services is provided in PWS 4.5.11.4.

Filters and other day to day items will typically be provided locally and will not be proposed by the Contractor. Additionally, much of the equipment which has been recently replaced within the IBRs may be under warranty. However, the Contractor may occasionally be required to handle purchases for items which do not fall under warranty, which exceed Government Purchase Card (GPC) thresholds, and/or which cannot be met locally within required timeframes. (b)(4)

(b)(4)

Material purchases for IBR support require prior COR approval and must be described in Monthly Status Reports.

4.5.11.1. In addition to the General Personnel Requirements identified in PWS 4.5.1, contractor personnel providing this category of support will:

- 4.5.11.1.1. Be familiar with OSHA and EPA regulations concerning lead monitoring and waste removal procedures.
- 4.5.11.1.2. Possess general construction experience in carpentry, masonry, welding, and electrical wiring.
- 4.5.11.1.3. Have knowledge of Shoot House Maintenance, to include maintaining round count and explosive counts in the shoot house, to determine effects on Dura Block and Target Traps, and Fan Maintenance.
- 4.5.11.1.4. Be a subject matter expert (SME) in the areas of use and maintenance of weapons and ranges.
- 4.5.11.1.5. Possess a working knowledge of specialized computer applications associated with Indoor Range equipment.
- 4.5.11.1.6. Consent to regular blood tests in order to monitor lead exposure (applies to all personnel supporting indoor ranges).
- 4.5.11.1.7. Be able to operate vehicles such as a 1-ton pickup truck, 5K forklift, light duty front end loaders (Bobcat) and similar (applies to all personnel).
- 4.5.11.1.8. Be available to work extended hours and perform occasional travel requirements.

4.5.11.2. In addition to the General Job duties already identified in paragraph 4.5.1 of the PWS, the contracted employee providing this support may be required to perform the following tasks:

- 4.5.11.2.1. Assistance with all facets of range support, to include physical security, scheduling/coordination, repairs and maintenance.
 - 4.5.11.2.2. Assistance in the accountability, storage, issue, and proper maintenance of all ammunition used in the facility.
 - 4.5.11.2.3. Assistance with ensuring projects, repairs, maintenance, range operations, etc. are completed on schedule following established procedures and schedules.
 - 4.5.11.2.4. Assistance with range maintenance and repair activities, to include performance of or monitoring of general carpentry, masonry, welding, basic electrical wiring, target and trap maintenance, hazardous waste removal/lead abatement, daily safety checks, changing of filters/canisters, etc.
 - 4.5.11.2.5. Replacement of filters. All filters (pre-filters, HEPA filters, etc) should be changed as indicated by system monitors and/or as determined to be needed in order to prevent filters from becoming over-filled and blocked. Contractor shall assist the Government with ensuring adequate types/amounts of all filters are available at all times.
 - 4.5.11.2.6. Assistance with ensuring that existing range facilities, targets, grounds, lighting, enclosures, fences, gates, alarms, ancillary equipment, etc. are maintained to the required standards and identify requirements for additional support.
 - 4.5.11.2.7. Assistance with the accountability and maintenance of all communications equipment, audio/visual/camera equipment, computers, marksmanship simulation systems, and various other types of expensive associated equipment.
 - 4.5.11.2.8. Assist in the performance of monthly inventories of all equipment, and assist command personnel in inventories, as needed.
 - 4.5.11.2.9. Maintain a log of number of rounds fired, by type, in the facility for maintenance and Range Control purposes.
 - 4.5.11.2.10. Assist in the coordination with local Department of Public Works (DPW) for facility and grounds work orders and hazardous waste removal when directed by the Government.
 - 4.5.11.2.11. The Contractor shall inspect the bullet and DCU dust barrels at least every two weeks (or more often, if necessary, due to usage) to determine total capacity used. Barrels should be swapped out before reaching one-third full due to substantial weight and to prevent spillage when changing barrels. If permitted by local installation policy, the Contractor should replace barrels. If local installation policy dictates that this function will be performed by the Government, the Contractor should assist in the coordination with the appropriate POCs to have barrels replaced.
- 4.5.11.3. Annual Maintenance/Cleaning support shall include such tasks as site preparation, lead wipe sampling, cleaning with adherence to identified standard, remediation if standard is not met, and hazardous waste handling. Specifics may vary slightly by location and subject to local base/installation policies and procedures. Known discrepancies between IBR locations will be identified by the Contractor to the Government in order to facilitate soonest resolution of any associated issues and constant improvement of documents of record.
- 4.5.11.3.1. All equipment shall be inspected as it arrives to ensure it is in proper working order. Site access control points shall be established and site control and security shall be implemented. This shall consist of establishing barriers such as warning cones and yellow tape to control points of site access control. Warning signs and barrier tape shall be posted at each entrance to the work site to inform others what is taking place inside. Cellular and two-way radios will be used for communications and emergency notifications. An "Isolation Barrier," utilizing 6-mil polyethylene and hard-wall barrier, will be erected at the primary entrance/exit for the Exclusion Zone and within the Contamination Reduction Zone. Before work begins in an area, a decontamination unit (DCU) will be set

- up.
- 4.5.11.3.2. The Contractor shall conduct wipe sampling of range surfaces to verify the levels of lead dust before cleaning and absence of lead dust after cleaning. Wipe samples for settled lead dust can be collected from floors, interior contact areas, and other reasonably smooth surfaces. The Contractor shall utilize laboratories certified by the National Lead Laboratory Accreditation Program (NLLAP) or the American Industrial Hygiene Association. Test results shall be provided to the Government within 5 business days of sampling.
 - 4.5.11.3.3. The Contractor shall clean the firing bay area of the IBR to remove accumulated lead deposits from all accessible surfaces of the firing bay up to ten feet from the floor. The Contractor shall conduct cleaning of all surfaces of the Exclusion Zone by use of a high efficiency particulate air (HEPA) filter vacuum and damp-cleaning and mopping until there is no visible debris from removed materials or residue on plastic sheeting or other surfaces. All surfaces of the Exclusion Zone, including floors, walls, ducts, electrical conduits, steel beams, etc. shall be cleaned with amended water and/or HEPA-filtered vacuum. After cleaning the work area, contractor shall allow the area to thoroughly dry and then wet-clean and/or HEPA vacuum all surfaces in work area again.
 - 4.5.11.3.4. The Contractor shall conduct general cleaning to eliminate lead dust both on the front surfaces of the bullet trap/deceleration chamber and in the maintenance area behind. This will include HEPA vacuuming accessible floor areas underneath the bullet trap. The Range Operator is responsible for inspecting the maintenance area behind the bullet trap for any accumulation of lead dust on a weekly basis.
 - 4.5.11.3.5. To encapsulate the largest concentration of contamination, the Contractor shall paint the surface area of the front bullet trap.
 - 4.5.11.3.6. The Contractor shall conduct general cleaning to eliminate lead dust on the surfaces of the HVAC unit, dehumidifier housing and DCU housing.
 - 4.5.11.3.7. The Contractor should not plan for the replacement of any filters as part of the annual maintenance/cleaning, as filter maintenance is anticipated to be completed routinely by the facility managers and/or Government personnel. In the event that, during a maintenance/cleaning visit, the Contractor identifies a filter(s) in need of replacement, the Contractor shall notify the Government of the numbers and types of filters requiring replacement, as well as the associated cost, and gain written approval prior to executing any replacements. In this event, the Government will provide the necessary filters as GFE.
 - 4.5.11.3.8. The Contractor is not required to remove or replace barrels as part of the annual maintenance/cleaning visits, as this task is anticipated to be performed by the facility manager and/or local Government staff.
 - 4.5.11.3.9. All surfaces of the identified areas shall be cleaned to a standard less than 200 $\mu\text{g}/\text{ft}^2$.
 - 4.5.11.3.10. The Contractor shall remediate any cleaning standards not achieved within ten working days of wipe sampling results unless range scheduling does not permit remediation to occur within that timeline. In the event of range scheduling conflicts, the COR, Contractor, and KO will coordinate to develop an appropriate and acceptable solution. All costs associated with remediation are solely the responsibility of the Contractor and will not be reimbursed by the Government.
 - 4.5.11.3.11. The Contractor shall properly collect all hazardous waste resulting from cleaning procedures in accordance with all local, state, and federal regulatory requirements. The Government will provide for disposal of hazardous materials at certain locations. At all other locations, the Contractor must provide for disposal.
 - 4.5.11.3.12. The Contractor shall remove all debris from the installation site and secure all material and equipment safely at the close of each work day.

4.5.11.3.13. The Contractor shall comply with the Army Regulation 385-10, "The Army Safety Program".

4.5.12. PMT Support

SAMS-E Support and Unit Supply Logistics Support (USLS) are required at the Pre-Mission Training (PMT) Site in Ft. Bliss, TX (FBTX). (b)(4)

(b)(4)

4.5.12.1. In addition to the General Personnel Requirements identified in PWS 4.5.1, contractor personnel providing this category of support will:

4.5.12.1.1. Have an understanding of/experience with WEBTAADS/WEBLOG/ WEBLIDB.

4.5.12.1.2. Have a working knowledge of the Unit PBUSE System.

4.5.12.1.3. Be familiar with the Supply Regulations that govern supply and property accountability.

4.5.12.2. SAMS-E/GCSS-A employees, in addition to the items mentioned in 4.5.12.1 above, must:

4.5.12.2.1. Be PBUSE certified.

4.5.12.2.2. Have become SAMS-E/GCSS-A qualified within the last 3 years and written or verbally tested (with satisfactory results) prior to being hired.

4.5.12.3. SAMS-E Support: Assist the group's SSAVIE shipping and receiving reports, coordinate all SAMSs reports for the group (Army Common equipment that must be logged into the SAMS-E/2E); responsible for assisting the customer in training and assisting Battalion SAMS-E clerks; ensure all AMSS reports are verified prior to transmission; request LAR assistance on expediting long lead-time parts.

4.5.12.3.1. Complete Special Operation Forces, Sustainment, Asset Visibility Information Exchange (SSAVIE) shipping and receiving reports.

4.5.12.3.2. Coordinate all SAMSs reports for the group (Army Common equipment that must be logged into the SAMS-E/2E); GCSS Training.

4.5.12.3.3. Ensure that all Army Material Status System (AMSS) reports are verified prior to transmission.

4.5.12.3.4. Request Logistics Assistance Representatives (LARs) assistance on expediting long lead-time parts.

4.5.12.3.5. Act as Subject Matter Expert (SME) on a variety of topics and functions, including (but not limited to) conducting property scrub between: Property Book Unit Supply Enhanced (PBUSE), Global Combat Support System-Army (GCSS-A), SAMS-E, and the Maintenance Master Data File (MMDF) (referred to as the Property Book Scrub); conduct property scrub between: PBUSE & Technical Bulletin (TB) 43-180 (referred to as the Calibration Scrub); Logistics Information Warehouse (LIW) registration cards (2408-9s); Maintenance Management Information System (MMIS) Modification Work Order (MWO message traffic); Webcats round count cards (2408-4s); and Integrated Logistics Analysis Program (ILAP) (online review of 026 report).

4.5.12.3.6. Coordinate with the customer to direct lateral redistribution of stock.

4.5.12.3.7. Assist Government personnel with inspection of activities/organizations to ensure compliance with standards of serviceability, reclamation, salvage, and disposal procedures.

4.5.12.3.8. Coordinate with the customer in the development and preparation of Standard Army Management Information System (STAMIS) information related to maintenance supply and operations.

4.5.12.3.9. Assist Government personnel with analyzing reports on supply and service support operations.

4.5.12.3.10. Assist with determining current and projected repair parts requirements.

4.5.12.3.11. Analyze operations statistical data and reports to ascertain functional trends, conformance to standards and directives, and efficiency of operations.

4.5.12.3.12. Assist with the operation of performing maintenance resupply activities, and management of material support functions in stock control and accounting, procurement, inventory control, and item financial management.

4.6. Required Reports

4.6.1. Monthly Summary Status Report: A monthly summary status report is required and shall describe work accomplished during the reporting month, significant changes to the project, and a summary of anticipating future changes. Additional items required in the monthly reports are as follows:

4.6.1.1. Any known or anticipated issues, as well as recommended solutions.

4.6.1.2. A snapshot of the project's updated financial status, to include the budget, actual expenditures, estimate to complete, and any anticipated variance.

4.6.1.3. An evaluation of performance with regards to all performance metrics defined in paragraph 6.0 of this PWS.

4.6.1.4. Completed and forecasted travel, to include traveler, destination, dates and purpose, and travel time.

4.6.1.5. Completed and forecasted overtime (OT) usage/requirements, if applicable. OT will NOT include travel time.

4.6.1.6. Completed and upcoming/scheduled IBR maintenance/cleaning activities.

4.6.1.7. Any recommendations, based on IBR usage, which might warrant an adjustment to the cleaning/maintenance activities or frequencies identified in the maintenance/cleaning schedule for the specific IBR.

4.6.1.8. Any recommendations for IBR material purchases, as well as status of any approved material purchases to include lead times, expected receipts, and scheduled repair dates.

4.6.2. Ad Hoc Reporting: The contractor shall provide ad hoc reports at the Customer's request. Such reports may address estimated funding data, travel data, cataloging data, and spreadsheet data pertaining to each skill provided.

4.6.3. eCMRA 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 shall 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/>.

5.0 SUPPLEMENTAL REQUIREMENTS

In support of the objectives in Section 2.0, the contractor shall provide the following:

5.1. WORK HOURS

Support is typically required during normal working hours (8:00 AM to 5:00 PM Eastern Standard Time) five days per week. Changes shall be coordinated with the local Government POC in advance of requirements when known. Work hours may be changed and/or modified to meet schedules and rotations.

5.1.1. Support could occasionally be required for alternate or extended working hours, particularly in weeks during which there is a training holiday or a Federally-observed holiday, or in the event of surge requirements. Such changes will be identified and coordinated between the COR and the Contractor as early as is feasible.

5.1.2. Planned hours for IBR cleaning/maintenance services should be coordinated and scheduled with the cognizant points of contact at the individual work site to ensure that services do not interrupt or impact scheduled training.

5.1.3. There are no identified overtime (OT) requirements. Any anticipated overtime requirements require pre-approval by the COR and must be reported as OT in the monthly status reports.

5.1.4. Travel time (TT) may occasionally result in additional hours charged in excess of 40 hours in a week or 80 hours in a two-week time period. However, TT should be reported as such and should not be described as OT in the monthly status reports. TT as shown in Appendix B does not

require prior approval; all other TT requires COR approval prior to execution.

- 5.1.5. 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.

5.2. SECURITY REQUIREMENTS

The contractor shall abide by all security regulations and shall be subject to security checks. Security shall be in accordance with the Task Order DD254. The contractor shall only access the government owned facility for official purposes.

- 5.2.1. All contractor personnel supporting this task must be cleared at the Secret level prior to the start of the task.
- 5.2.2. 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 14 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 within 14 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>.
- 5.2.3. AT awareness training for US based contractor personnel traveling overseas. All US based contract employees and associated subcontractor employees will receive government provided AT awareness training specific to the area of responsibility (AOR) as directed by AR 525-13, Antiterrorism prior to deploying overseas. Specific AOR training content is directed by the combatant commander, with the unit ATO being the point of contact.
- 5.2.4. 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.
- 5.2.5. 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.
- 5.2.6. 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.

- 5.2.7. iWATCH training.** The contractor and all associated subcontractors shall brief all employees on the local iWATCH program (training standards provided by the requiring activity 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 14 calendar days of contract award and within 14 calendar days of new employees' commencing performance with the results reported to the COR no later than 14 days after contract award and new employees commencing performance.
- 5.2.8. Access to government information systems.** All contract employees with access to a government information system must be registered in the Army Training Certification Tracking System (ATCTS) at commencement of services and must successfully complete the DoD Information Assurance Awareness training prior to access to the information system and then annually thereafter.
- 5.2.9. 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.
- 5.2.10. 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.
- 5.2.11. Contract requiring performance or delivery in a foreign country.** The DFARS Clause 252.255.7043, Antiterrorism/Force Protection for Defense Contractors Outside the United States shall be used in all solicitations and contracts that require performance or delivery in a foreign country. This clause applies to both contingency and non-contingency support.
- 5.2.12. 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.)
- 5.2.13. 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.
- 5.2.14. Pre-screen applicants using E-Verify Program.** The contractor must pre-screen applicants using the E-verify Program (<http://www.dhs.gov/E-Verify>) website to meet the established employment eligibility requirements. The contractor must ensure that the applicant has two valid forms of government issued identification. An initial list of applicants must be provided to the COR no later than 7 business days after the initial contract award to start the CI-focused security screening process.
- 5.3. TRAVEL REQUIREMENTS**
- Anticipated travel requirements are provided in Appendix B. The information provided is based on historical travel requirements for this effort and is provided for estimating purposes only. Actual travel (destinations, durations, number of travelers, frequencies, etc.) may vary according to mission requirements. Alternate CONUS destinations for the same requirement may be considered pre-approved; however, all other changes or additions to travel require COR approval prior to execution. Travel reimbursement will be in accordance with the Joint Travel Regulations.

5.4. GOVERNMENT / CONTRACTOR FURNISHED ITEMS and EQUIPMENT:

5.4.1. Government Furnished Equipment:

- 5.4.1.1. All support equipment including work space, computers, telephones, access to printer/copier/fax, and other reasonably necessary office supplies will be provided by the Government as required.
- 5.4.1.2. Filters and other day-to-day items required for IBR maintenance/cleaning will be provided locally. The Government may also provide for the haul away and/or disposal of dust and debris from the IBRs at certain SFG locations (subject to local installation policy).
- 5.4.1.3. The Government will provide the necessary tools/equipment required for the performance of the maintenance support tasks listed in section 4.5.10 of this PWS.

5.4.2. Contractor Provided Equipment:

- 5.4.2.1. The contractor shall provide each MPC support personnel with a cell phone for use in the performance of normal job duties.
- 5.4.2.2. The Contractor shall be responsible for all supply items and daily consumable office supply items used by the Contractor for the operations of the contract. Items in this category include, but are not limited to, PPE (respirator, coveralls, gloves, booties, hats, etc.), hazardous waste containers, trash bags, note pads, writing utensils, etc.
- 5.4.2.3. The Contractor shall be responsible for all fuels and oils necessary to operate all equipment requiring the use of fuel and or oil during the performance of the IBR support under this contract.
- 5.4.2.4. The Contractor shall be responsible for conducting all levels of equipment inspections and maintenance to contractor equipment used in the performance of IBR support under the contract. All contractor vehicles, trailers, and equipment shall be well maintained and be in a safe working order.

(b)(4)



(b)(4)



(b)(4)



7.0 POINTS OF CONTACT

- **1SFC (A) Contracting Officer's Representative (COR):**

(b)(3) (10 U.S.C. § 130b), (b)(6)

Deputy, Supply & Services

United States Army 1st Special Forces Command

(b)(3) (10 U.S.C. § 130b), (b)(6)

- **SOFSA Project Officer/Liaison:**

(b)(3) (10 U.S.C. § 130b), (b)(6)

RXJV Contractor

(b)(3) (10 U.S.C. § 130b), (b)(6)

- **SOFSA Contracting Officer (KO):**
Brian Wade
Email: brian.wade@sofsa.mil
Phone: (859) 566-5101
- **SOFSA Contracting Specialist:**
Taft Bradley
Email: taft.bradley@sofsa.mil
Phone: (859) 566-5057
- **LM Program Manager:**

(b)(6)

8.0 DELIVERABLES

Contract deliverables are attached hereto.

CONTRACTOR DELIVERABLE REQUIREMENTS CHECKLIST (CDRC)

Task Order #: 1380
Title: United States Army 1st Special Forces Command (1SFC)
Offsite Logistics Support
Lockheed Martin Project Manager: (b)(6)
Period of Performance: 20 April 2016 through 19 April 2017

Deliverable #	Description	Specific Date Due
A001	Monthly Status/Performance Metric Report	NLT the 15 th of each Month

Appendix A:

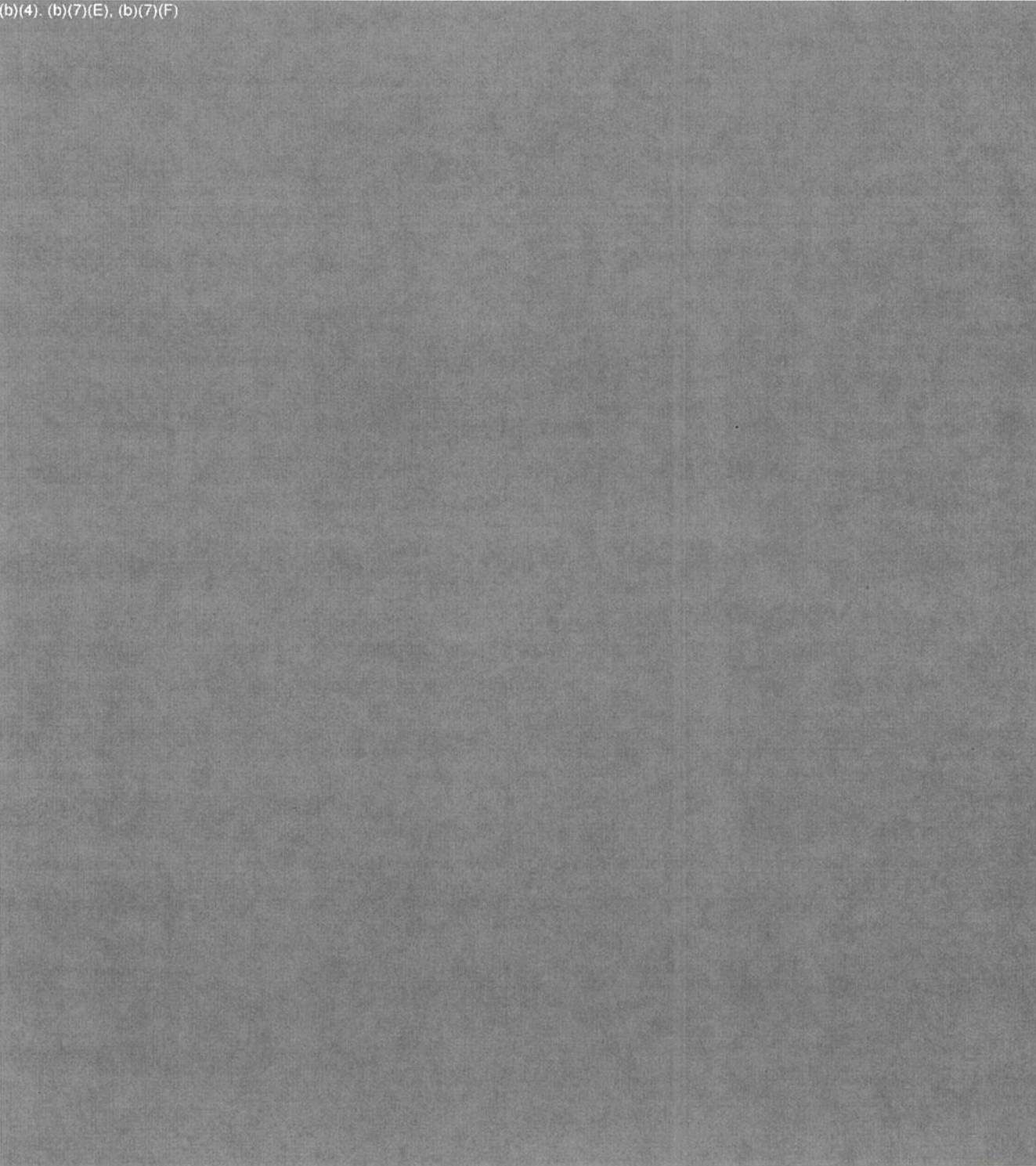
DVO 1 - Open Circuit Diving Equipment which consists of all of the scuba tanks, regulators, diagnostic test equipment and tools, buoyancy compensators, surface swim life preservers, depth gages, pressure gages, underwater communications equipment, full face diving masks, underwater ROV's, and marine band surface communications equipment. Is responsible for all echelons of maintenance as mandated by OPNAV Instruction 4790 and as scheduled in 3M maintenance using the maintenance scheduling program SKED. Examples of that maintenance are complete overhaul and setting within proper limits the divers breathing regulators, visually inspecting interior and exterior of high pressure air cylinders and ensuring proper hydrostatic testing of same, as well as overhaul of cylinder manifolds and valves. DVO1 is also responsible for maintaining breathing air purity standards IAW US Navy Dive Manual and maintaining proper functionality of all flotation devices and their emergency activation systems.

DVO 2 - Closed Circuit 100% Oxygen Re-breather Equipment which consists of the MK25, Haskel Oxygen booster pumps, CSAV buoyancy compensators, AMRON Oxygen charging systems, diagnostic and test equipment, and Diver Propulsion Devices (DPD's). Is responsible for all echelons of maintenance as mandated by OPNAV Instruction 4790 and as scheduled in 3M maintenance using the maintenance scheduling program SKED on all oxygen re-breather systems to include complete overhaul, visually inspecting interior and exterior of oxygen cylinders, as well as complete overhaul of oxygen and air valves, and ensuring proper hydrostatic testing, cleaning and maintaining equipment clean for oxygen service, calibration of all life support equipment critical gages, and repair and scheduled maintenance of DPD's. DVO2 is also responsible for maintaining Oxygen purity standards IAW US Navy Dive Manual, and all scheduled maintenance on oxygen booster pumps, and underwater photographic sets.

DVO 3 – Is responsible for maintaining the Zodiac F470 Combat Rubber Raiding Craft. Is responsible for all echelons of maintenance as mandated by OPNAV Instruction 4790 and as scheduled in 3M maintenance using the maintenance scheduling program SKED on the combat rubber raiding craft to include intercommunicating valves, repair of holes, cuts and tears, transom replacement and baffle replacement, as well as maintaining the hard and soft floor for the boats. Additionally DVO3 maintains all diver dry suits.

DVO 4 - Is the Motor and Diver Breathing Air Compressor section. Is responsible for all echelons of maintenance as mandated by OPNAV Instruction 4790 and as scheduled in 3M maintenance using the maintenance scheduling program SKED on all outboard motors and Diver Breathing air compressors. Examples of maintenance include complete tear down and overhaul of outboard motors ranging in size from 35 to 150 horsepower, diagnostic equipment and tools, fuel systems, and propellers. DVO4 also maintains multiple diver breathing air compressors to exacting standards in order to maintain air purity standards IAW US Navy Dive Manual. DVO4 also maintains rigid hull boats and trailers including the electrical systems and fiberglass repair as required

(b)(4), (b)(7)(E), (b)(7)(F)



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
4017	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
4017	POP 20-APR-2016 TO 19-APR-2017	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

WAWF

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	Taft.bradley@sofsa.mil
DCMA/Administrative Contracting Officer	peo-sofsa.dema@sofsa.mil
DCAA/Auditor	peo-sofsa.dcaa@sofsa.mil
Contracting Officer's Representative (Primary)	(b)(3) (10 U.S.C. § 130b), (b)(6)

ACCOUNTING AND APPROPRIATION DATA

AA: 9760100 56SA 0 8G 5076 012173K8000 2571 58BA28 MIPR6FDATBA033 BA2858 031007
 AMOUNT: (b)(4)
 CIN MIPR6FDATBA0330001: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

WIDE AREA WORKFLOW (WAWF) INSTRUCTIONS

- (e) 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>.
- (f) 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/>.
- (g) 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	
Service Acceptor	
Delivery Address	See "Section F" of Award Document

Document: Combo	
Applicable To: Fixed Price CLIN for Deliverable with Acceptance at Origin OR Destination	
Vendor CAGE Code	622B7
Pay Office DoDAAC	HQ0337
Issue By DoDAAC	H92254
Admin By DoDAAC	S3605A
Inspect By DoDAAC (will also do acceptance if acceptance at ORIGIN)	
Ship To Code (will also do acceptance if acceptance at	

DESTINATION)	
Delivery Address	See "Section F" of Award Document

Document: Combo	
Applicable To: Fixed Price CLIN for Deliverable with Acceptance at <u>Location Other Than Ship To</u>	
Vendor CAGE Code	622B7
Pay Office DoDAAC	HQ0337
Issue By DoDAAC	H92254
Admin By DoDAAC	S3605A
Inspect By DoDAAC	
Ship To Code	
Acceptor at Other Location DoDAAC*	
Delivery Address	See "Section F" of Award Document

* CONTRACTOR: Ensure 'OTHER' is selection from the 'ACCEPTANCE' drop down in WAWF. Otherwise, there WILL BE a delay in payment.

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	
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.

Document: Performance Based Payment	
Applicable To: Performance Based Payment Invoice	
Vendor CAGE Code	622B7
Pay Office DoDAAC	HQ0337
Issue By DoDAAC	H92254
Admin By DoDAAC	S3605A
Inspect By DoDAAC	
Contracting Officer DoDAAC (ACO DoDAAC if this contract is managed by DCMA)	
Delivery Address	See "Section F" of Award Document

Document: Progress Payment	
Applicable To: Progress Payment	
Vendor CAGE Code	622B7
Pay Office DoDAAC	HQ0337
Issue By DoDAAC	H92254
Admin By DoDAAC	S3605A
Inspect By DoDAAC	
Contracting Officer (ACO DoDAAC if this contract is managed by DCMA)	
Delivery Address	See "Section F" of Award Document

(h) Points of contact for this effort:

Points of Contact	
Contracting Officer	
Contract Specialist	
DCMA/Administrative Contracting Officer	peo-sofsa.dcma@sofsa.mil
DCAA/Auditor	peo-sofsa.dcaa@sofsa.mil
Contracting Officer's Representative (Primary)	
Contracting Officer's Representative (Alternate 1)	
Contracting Officer's Representative (Alternate 2)	

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

252.204-0004 Line Item Specific: by Fiscal Year

SEP 2009

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	DD254	6	04-APR-2016
Attachment 2	Gold Property Report Material Transfer	2	28-APR-2016