

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. H92254-09-D-0001	2. DELIVERY ORDER/ CALL NO. 140701	3. DATE OF ORDER/ CALL (YYYYMMDD) 2016 Apr 08	4. REQ / PURCH. REQUEST NO. FAD616ST010021	5. PRIORITY
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6. ISSUED BY SOFSA- BLUEGRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40516	CODE H92254	7. ADMINISTERED BY (if other than 6) DCMA DAYTON DEFENSE CONTRACT MANAGEMENT AGENCY-DAYTON 2000 HAMILTON STREET DAYTON OH 45444-5410	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 5751 BRIAR HILL ROAD ADDRESS LEXINGTON KY 40516-9721	CODE 622B7	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	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 SOFSA CENTRAL RECEIVING POINT CENTRAL RECEIVING POINT 5749 BRIAR HILL ROAD (b)(7)(F) LEXINGTON KY 40516	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	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

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

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:		

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

See Schedule

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

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

28. SHIP NO.

29. DO VOUCHER NO.

30. INITIALS

f. TELEPHONE NUMBER

g. E-MAIL ADDRESS

PARTIAL  
 FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)

b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

31. PAYMENT  
 COMPLETE  
 PARTIAL  
 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.

H92254-09-D-0001

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	M4 Weapon Parts FFP Supply weapon parts for M4s against (b)(7)(E), (b)(7)(F) Effort shall be supplied and performed IAW Section C, PWS and all other terms and conditions set forth herein.  RELATED TO CLIN 4013 FOB: Destination PURCHASE REQUEST NUMBER: FAD616ST010021	1	Lot	(b)(4)	(b)(4)

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NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Funding Only FFP FOB: Destination PURCHASE REQUEST NUMBER: FAD616ST010021				\$0.00
	ACRN AA CIN: FAD616ST010021000101				(b)(4)

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NET AMT \$0.00

Section C - Descriptions and Specifications

PERFORMANCE WORK STATEMENT

**Performance Work Statement**

16-1407 (b)(7)(E), (b)(7)(F)

**8 April 2016**

**INTRODUCTION**

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

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

The oversight for the task order will come from the SOF AT&L and guidance provided through the J4 designated contractor to the contractor (Lockheed Martin). Direct flow of information is authorized between SOF AT&L, the J4 designated contractor and the SOFSA contractor executing the support.

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

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

This effort corresponds to SOFSA'S Core Competency #3, Life Cycle Sustainment Activities.. Under the Integrated Product Support (IPS) Elements Guidebook, the majority of tasks performed support element #4, Supply Support.

**1.0 PRODUCT SUPPORT MANAGEMENT**

The product support management element captures the framework for overall product support strategy across the life cycle. Period of Performance (PoP) is 8 April 2016 to 7 June 2016.

**1.1 Scope**

The contractor will implement this task order under the SOFSA CLS contract (H92254-09-D-0001).

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

**1.2 Objectives**

1.2.1 Program Management – The contractor will provide for the initial Task Order set up to begin procurement efforts, as well as capture and document associated costs by WBS element in the contractor's financial management system. The contractor will monitor program cost, schedule, and performance, and maintain related data. The support status updates will be provided in the consolidated monthly report format proposed on (b)(4), (b)(7)(E), (b)(7)(F) or its follow on since that task order already includes that required scope of work.

**2.0 DESIGN INTERFACE**

The objective of the design interface product element is to participate in the equipment engineering process to impact the design of a product throughout its life cycle. This supports maximum availability, effectiveness and capability of a product.

2.1 There is no specific support identified for this element at this time.

### 3.0 SUSTAINING ENGINEERING

Once a piece of equipment has been fielded, achieving and sustaining the operational capability requires support from logistics, engineering, testing, program management, contracts, supply chain, and financial management. This element captures the technical activities necessary to ensure the equipment continues to meet user requirements.

3.1 There is no specific support identified for this element at this time.

### 4.0 SUPPLY SUPPORT

Supply support consists of activities required to acquire, catalog, receive, store, transfer, issue and dispose of spares, repair parts, equipment and supplies.

#### 4.1 Scope

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

#### 4.2 Objectives

4.2.1 The goal is to provide USSOCOM with procurement services and support of the overall acquisition strategy and consolidated supply point.

### 5.0 MAINTENANCE PLANNING AND MANAGEMENT

The objective of this product support element is to identify, plan, resource and implement an equipment maintenance concept.

5.1 There is no specific support identified for this element at this time.

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

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

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

### 7.0 TECHNICAL DATA

The objective of the Technical Data is to identify, plan, resource and implement management actions to develop and acquire information to effectively catalog and acquire spare/repair parts, support equipment, and all classes of supply.

7.1 There is no specific support identified for this element at this time.

### 8.0 SUPPORT EQUIPMENT

The work effort includes all equipment and personnel required to test, handle, field and maintain the system or its components.

8.1 There is no specific support identified for this element at this time.

### 9.0 TRAINING AND TRAINING SUPPORT

Plan, resource, and implement a cohesive integrated strategy early in the development process to train military and civilian personnel to maximize the effectiveness of the doctrine, manpower and personnel, to fight, operate, and

maintain the equipment throughout the life cycle.

9.1 There is no specific support identified for this element at this time.

## 10.0 MANPOWER AND PERSONNEL

### 10.1 Scope

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

### 10.2 Objectives

- 10.2.1 Contractor personnel remain employees of the contractor. All direction, supervision, and control, either directly or indirectly remains the sole purview of the contractor. Prioritization and guidance within the scope of work may be provided by the designated customer point of contact (POC), but will not supersede any instructions provided through contract channels. No action on the part of any government employee may create an employer-employee relationship; circumvent supervision, direction or control by the contractor of its employees
- 10.2.2 The contractor is responsible for identifying and hiring the personnel required for these positions. All hiring actions will be made to ensure that all of the positions will be filled in the most expeditious manner. If positions become available, the contractor human resources department may use resumes in house that may be suitable for replacement. The government is not responsible for any relocation or hiring costs associated with obtaining qualified personnel to support these requirements. The Contractor shall identify, plan, resource and acquire the proper personnel whether through direct hire or subcontract relationships, with the required training, mental/physical ability, and skills required to conduct or support the 1208 program.
- 10.2.3 Overtime pay will be required and authorized on a no-notice basis to meet unspecified command requirements with regards to acquisition, kitting, deploying and accounting along with associated automation requirements. All resources proposed on this effort are salaried, exempt positions, so there will be no additional premium above the regular rate of pay expected.
- 10.2.4 The Contractor will 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/>.
- 10.2.5 Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data will be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk at: <http://www.ecmra.mil/>.

## 11.0 FACILITIES AND INFRASTRUCTURE

### 11.1 Scope

The objective of this product support element is to identify and prepare plans for the acquisition of facilities to enable responsive support for the 1208 program.

- 11.1.1 The contractor performed a facilities assessment to ensure logistic footprint is available to meet the scope of this effort. No issues associated with execution of the task order have been identified at this time. The work facility shall include adequate space, dedicated phone lines, furniture, and utilities (i.e. power, sewage, lavatories, etc.)
- 11.1.2 Equipment – The government will furnish contractor personnel with all necessary consumables, tools, tool kits, test equipment, hardware and software required to perform their duties not otherwise estimated as part of the task order value. All office furniture (desk/computer work station, chair, file cabinet, book shelves; office machines (computer, printer, software, copier, shredder, phone and facsimile); reference publications; and office supplies as required will be provided by the government,

including automation equipment, repair parts, consumable items and expendable supplies required to support implied tasks. The customer will provide any material handling equipment for execution of project tasks, if required. Customer owned/leased/contracted vehicles and other equipment requiring licensing will be provided based on requirements. The government shall provide all materials and inventory items required to perform these tasks which aren't estimated as part of the task order value.

## **12.0 COMPUTER RESOURCE**

The objective of this product support element is to identify, plan, resource, and acquire hardware, software, manpower and personnel necessary for managing mission critical computer systems.

12.1 There is no specific support identified for this element at this time.

## **13.0 PERFORMANCE MEASUREMENT**

(b)(4)

## **14.0 ENTERPRISE MANAGEMENT**

The contractor will implement this task order under the SOFSA CLS contract (H92254-09-D-0001). All efforts associated with the Enterprise Management function are managed through the IDIQ vehicle. These functions include, but are not limited to: Management oversight to accomplish the requirements of this performance work statement. The contractor will monitor program cost, schedule, and performance, and maintain related data.

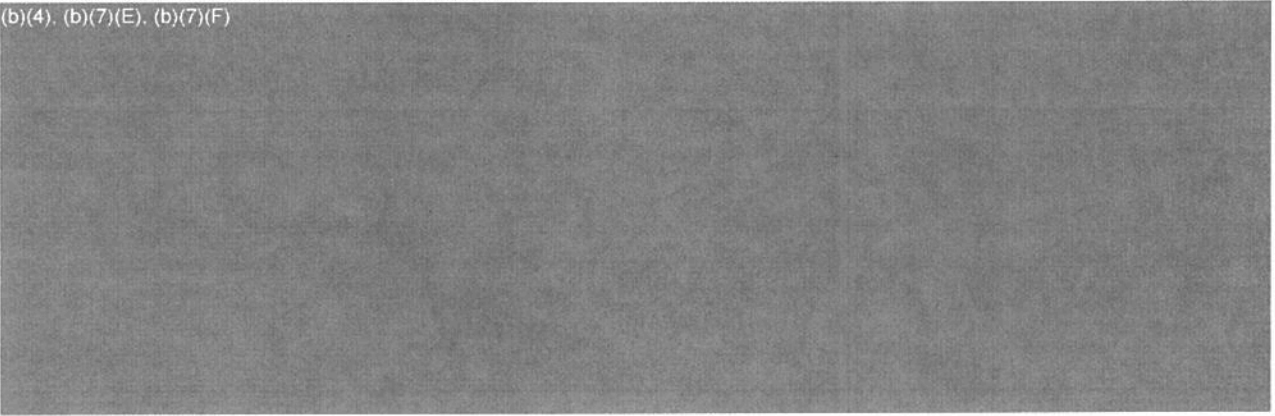
- 14.1.1 The contractor will coordinate with the customer assigned point of contact (POC) to achieve the tasks and/or objectives.
- 14.1.2 Security Requirements – The contractor will meet requirements for safeguarding classified information and classified materials, for obtaining and verifying personnel security clearances, for verifying security clearances and indoctrination of visitors in order to control access to restricted areas for protection of government property and the security of automated and non-automated management information systems and data are fulfilled. The contractor's management system will prevent unauthorized disclosure of classified and sensitive unclassified information. The government will be immediately notified if any security incident and/or indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information.
- 14.1.3 Security will be in accordance with the attached DD254. Contractor team individual(s) supporting this task will be cleared at the "Secret" level at the start of the task. At least one contractor at SOFSA facilities and one contractor at USSOCOM facilities will require Focal Point/ACCM access. Contractors will require access to Foreign Government Information and NATO material in performance of this effort. Contractors will require access to NIPRNET/SIPRNET computer systems at government and contractor facilities. Contractor will be authorized to courier classified information up to the "Secret" level in performance of official duties upon approval of and designation by the COR.
- 14.1.4 Security Management – The contractor will provide security management support. Typical efforts include, but are not limited to, performing classified document control functions, classified materials inventories, program access requests, preparing and monitoring personnel indoctrination and debriefing agreements, and maintaining and using security-related databases.
- 14.1.5 Quality – The contractor assures quality in accordance with (IAW) the Quality Requirements contained in the IDIQ vehicle. The Contractor shall provide active verifiable quality control and audit procedures that will 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. There are no inspected products under this task order at this time.
- 14.1.6 Safety Requirements – The contractor will implement a safety program in accordance with the requirements set forth in the IDIQ vehicle.

## **15.0 DELIVERABLES**

H92254-09-D-0001

Contract Deliverables checklist is enclosed hereto.

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



**16.0 CONTRACTOR DELIVERABLE REQUIREMENTS CHECKLIST (CDRC)**

Solicitation #: 16-1407  
Task Order #: 1407  
Title: (b)(7)(E), (b)(7)(F)  
Lockheed Martin Project Manager: (b)(6)  
Period of Performance: 8 April 2016 – 7 June 2016

Deliverable #	Description	Specific Date Due or Months ARO
01	Procurement of [redacted] equipment contained in Attachment A.	30 Calendar Days ARO

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

**17.0 PROGRAM POINTS OF CONTACT**

(b)(3) (10 U.S.C. § 130b), (b)(6)

(b)(3) (10 U.S.C. § 130b), (b)(6)

Penny Davis  
BMD Contract Officer  
USSOCOM PEO SOFSA  
Phone: (859) 566-5070  
Email: [penny.davis@sofsa.mil](mailto:penny.davis@sofsa.mil)

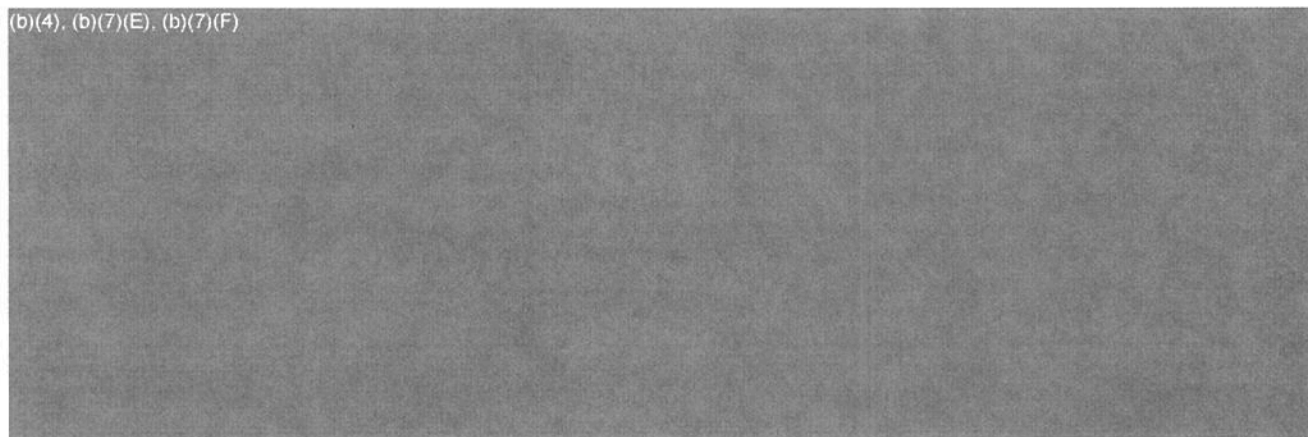
Roberto Mendez  
BMD Contracting Specialist  
USSOCOM PEO SOFSA  
Phone: (859) 566-5038  
E-mail: [roberto.mendez.ctr@sofsa.mil](mailto:roberto.mendez.ctr@sofsa.mil)

(b)(6)



**ATTACHMENT A**

(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
0001	Destination	Government	Destination	Government
000101	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	POP 08-APR-2016 TO 07-JUN-2016	N/A	SOFA CENTRAL RECEIVING POINT CENTRAL RECEIVING POINT 5749 BRIAR HILL ROAD (b)(7)(F) LEXINGTON KY 40516 859-566-4667 FOB: Destination	H92254
000101	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 6 0100 56SA 8979 2571 ST 012413W5 FAD616ST010021 6SOF85 S18001  
 AMOUNT: (b)(4)  
 CIN FAD616ST01002100010 (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

WIDE AREA WORKFLOW (WAWF) INSTRUCTIONS

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

Document: 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)	H92254
Ship To Code (will also do acceptance if acceptance at DESTINATION)	H92254
Delivery Address	See "Section F" of Award Document

- (d) Points of contact for this effort:

Points of Contact	
Contracting Officer	<a href="mailto:Penny.Davis@sofsa.mil">Penny.Davis@sofsa.mil</a>
Contract Specialist	<a href="mailto:Roberto.Mendez.ctr@sofsa.mil">Roberto.Mendez.ctr@sofsa.mil</a>
Contracting Officer's Representative (Primary)	(b)(3) (10 U.S.C. § 130b), (b)(6)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

252.204-0001	Line Item Specific: Single Funding	SEP 2009
252.211-7003	Item Unique Identification and Valuation	DEC 2013
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012

CLAUSES INCORPORATED BY FULL TEXT

5652.201-9002 Authorized Changes Only by Contracting Officer (May 2005)

The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as part of this contract. Except as specified herein, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause in Section I. In the event the Contractor effects any change at the direction of any person other the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in cost incurred as a result thereof.

The address and telephone number of the Contracting Officer is:

Penny Davis  
5751 Briar Hill Rd.  
Lexington, KY 40517  
(859) 566-5070

5652.204-9002 Instructions for the Use of Electronic Contracts (2000)

In accordance with DoD policy, this solicitation and the resulting contract will be executed and documented through electronic means. As a result, the use of the terms "documented," "copy," "printed," "in writing," or "written" within this document shall refer to all electronically transmitted documents that will become part of the electronic contract file and an official government record. Any reference to official signatures and signed documents shall refer to electronic signatures. Whenever an electronic signature is used it shall have to full force and effect as a handwritten signature.

5652.247-9000 Packaging & Marking - F.O.B. Destination (1998)

The shipping, address, contract number, device number, and any other "MARK FOR" information shall be clearly marked on the outside of all packages shipped under this contract. Information shall be easily identified without opening the package. This information shall also be included on the inside of all packages.