

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/ AGREEMENT NO. H92254-09-D-0001	2. DELIVERY ORDER/ CALL NO. 141801	3. DATE OF ORDER/CALL (YYYYMMDD) 2016 May 05	4. REQ./ PURCH. REQUEST NO. FAD616ST010023	5. PRIORITY
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6. ISSUED BY SPECIAL OPERATIONS FORCES SPT ACTY (b)(7)(F) BLUE GRASS STATION 5749 BRIAR HILL ROAD LEXINGTON KY 40516-9723	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) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-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				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: (859) 566-5070 EMAIL: penny.davis@sopfa.mil BY: PENNY R DAVIS	(b)(3) (10 U.S.C. § 130b). (b)(6)	25. TOTAL \$2,111,997.00
			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
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31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
	35. BILL OF LADING NO.

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

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4011	Base (b)(4) CPFF This CLIN is linked to the Base Contract CLIN 4011. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination PURCHASE REQUEST NUMBER: FAD616ST010023	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
401101	Funding Only CPFF FOB: Destination PURCHASE REQUEST NUMBER: FAD616ST010023	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	(b)(4)
	ACRN AA CIN: FAD616ST010023401101				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4017	Base (b)(4) CPFF This CLIN is linked to the Base Contract CLIN 4017. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination PURCHASE REQUEST NUMBER: FAD616ST010023	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
401701	Funding Only CPFF FOB: Destination PURCHASE REQUEST NUMBER: FAD616ST010023	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
	ACRN AA CIN: FAD616ST010023401701			TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4111 OPTION	Base (b)(4) CPFF This CLIN is linked to the Base Contract CLIN 4011. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination PURCHASE REQUEST NUMBER: FAD616ST010023	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4117 OPTION	Base (b)(4) CPFF This CLIN is linked to the Base Contract CLIN 4017. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination PURCHASE REQUEST NUMBER: FAD616ST010023	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4211 OPTION	Option 1 (b)(4) CPFF This CLIN is linked to the Base Contract CLIN 4011. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4217 OPTION	Option 1 (b)(4) CPFF This CLIN is linked to the Base Contract CLIN 4017. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4311 OPTION	Option 1 (b)(4) CPFF This CLIN is linked to the Base Contract CLIN 4011. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4317 OPTION	Option 1 (b)(5) CPFF This CLIN is linked to the Base Contract CLIN 4017. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4411 OPTION	Option 2 (b)(4) CPFF This CLIN is linked to the Base Contract CLIN 4011. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4417 OPTION	Option 2 (b)(4) CPFF This CLIN is linked to the Base Contract CLIN 4017. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4511 OPTION	Option 2 (b)(4) CPFF This CLIN is linked to the Base Contract CLIN 4011. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4517 OPTION	Option 2 (b)(4) CPFF	1	Lot	UNDEFINED	(b)(4)
				MAX COST	(b)(4)
				FIXED FEE	
				TOTAL MAX COST + FEE	

This CLIN is linked to the Base Contract CLIN 4017. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4611 OPTION	Option 3 (b)(4) CPFF	1	Lot	UNDEFINED	(b)(4)
				MAX COST	(b)(4)
				FIXED FEE	
				TOTAL MAX COST + FEE	

This CLIN is linked to the Base Contract CLIN 4011. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4617 OPTION	Option 3 (b)(4) CPFF	1	Lot	UNDEFINED	(b)(4)
				MAX COST	(b)(4)
				FIXED FEE	
				TOTAL MAX COST + FEE	

This CLIN is linked to the Base Contract CLIN 4017. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4711 OPTION	Option 3 (b)(4) CPFF	1	Lot	UNDEFINED	(b)(4)
				MAX COST	(b)(4)
				FIXED FEE	
				TOTAL MAX COST + FEE	

This CLIN is linked to the Base Contract CLIN 4011. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4717 OPTION	Option 3 (b)(4) CPFF	1	Lot	UNDEFINED	(b)(4)
				MAX COST	(b)(4)
				FIXED FEE	
				TOTAL MAX COST + FEE	

This CLIN is linked to the Base Contract CLIN 4017. IAW with Performance Work Statement (PWS) predominantly paragraph 1.1 Scope and 10.2 Objectives. FOB: Destination

Section C - Descriptions and Specifications

PWS**Performance Work Statement****FOSOV 1209 Train, Equip and Sustainment of Non-Tactical Vehicles
21 April 2016****INTRODUCTION**

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

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

The purpose of this task order is to provide life cycle logistic services for 300 Toyota Hilux Trucks, and 30 TATA 4.5 ton trucks, 605 Toyota Model 79 Landcruisers, 12 Motorcycles and 6 Dump Trucks as part of a Family of Special Operations Vehicles (FOSOV) program supporting 1209 Train & Equip (T&E) initiatives.

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

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

The period of performance is 7 May 2016 through 6 November 2016. Further option periods are as follows:

Option Period 1 -- 7 November 2016 through 6 May 2017

Option Period 2 -- 7 May 2017 through 6 November 2017

Option Period 3 -- 7 November 2017 through 6 May 2018

1.0 PRODUCT SUPPORT MANAGEMENT

The product support management element captures the framework for overall product support strategy across the life cycle.

1.1 Scope

The contractor will provide all personnel and material/supply support required to perform Preventative Maintenance Checks and Services (PMCS), vehicle maintenance and modifications, and logistical sustainment in support of Non-Tactical Vehicles. The proposed scope includes the following components:

Base Effort: Vehicle integration support (mechanics support), logistical sustainment, and associated technical publication support

Scope Option 1 (if awarded): Additional effort for one (1) OCONUS Vehicle Mechanic (can be awarded up to five times with actual requirement identified in the task order award)

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

1.2 Objectives

- 1.2.1 The contractor shall conduct sustainment logistical support on this task order. The elements of logistics support required for the PM FOSOV equipment sustainment program are: In- Process Review (IPR) and logistics support meetings and travel; manpower and personnel; supply support; supply planning and procurement; program data collection and reporting; Packaging, Handling, Storage, and Transportation (PHS&T) for Non-Tactical Vehicles.
- 1.2.2 The contractor will establish subcontracts as required in order to support PM FOSOV requirements. Further, the contractor will ensure that any required subcontractor actions are successfully accomplished within budget and on schedule in accordance with the task order requirements.
- 1.2.3 The Contractor will provide oversight of the development of practical management plans as necessary to assure that all elements of this effort meet objectives as defined in this PWS. The contractor will provide personnel resources to execute PM FOSOV objectives as described in this PWS. The Product Support Integrator will take actions necessary to ensure that the project is successfully accomplished.
- 1.2.4 The contractor will efficiently and effectively manage this effort to ensure necessary planning (technical, business, administrative, and training), organizing, managing, coordinating, and tracking (e.g., cost, schedule, deliverables) activities are successfully accomplished to meet the objectives of this effort.
- 1.2.5 The contractor shall collect PM FOSOV SOF unique program data and provide to PM FOSOV reports measuring the program cost, schedule, and performance. The contractor shall submit the following reports and data on the 15th of each month unless otherwise indicated: project monthly status report with cost summary, estimate to complete funding data, schedule update, purchase status. Additionally, the contractor will, on a weekly basis, report vehicle integration/modification status.
- 1.2.6 Contractor personnel shall travel to attend and be prepared to brief program updates as required during PM FOSOV sponsored program management meetings. For onsite IPRs, PMRs and Fieldings with the customer, a travel budget shall consist of two trips of three days duration total for two people per trip to Tampa, Florida.
- 1.2.7 The contractor will participate in, record pertinent information, and send out the minutes from all pertinent weekly meetings concerning PM FOSOV efforts if required.
- 1.2.8 The contractor may be tasked to prepare and brief a requested review or analysis to PM FOSOV on an as required basis.
- 1.2.9 The contractor shall provide 24/7 availability to maintain communications with FOSOV; Combined Joint Inter Agency Task Force (CJIATF) personnel, and component personnel. These names/phone numbers will be provided to FOSOV COR. At least one person will be on call 24/7.
- 1.2.10 Manpower reporting
- 1.2.7.1 The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>.
- 1.2.7.2 Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk at: <http://www.ecmra.mil/>

2.0 DESIGN INTERFACE

No specific requirements have been identified at this time.

3.0 SUSTAINING ENGINEERING

No specific requirements have been identified 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. Effective supply support results in having all the right equipment available, in the right quantities, at the right place, at the right time, at the right price.

4.1 Scope

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

- 4.1.1 The contractor will procure all government approved parts requisitioned using the FOSOV site on the SSAVIE portal. The principal means to acquire supply parts is through the FOSOV website located on the SSAVIE portal. Upon receipt of a government approved parts requisition, the Contractor will expeditiously process the requisition and will attempt to develop first-rate vendor relations that allow for the delivery of parts just-in-time. (b)(4)

(b)(4)

(b)(4)

5.0 MAINTENANCE PLANNING AND MANAGEMENT

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

5.1 Scope

The contractor will supply all labor, supervision, and a general mechanics tool kit per mechanic to provide vehicle maintenance and modification support for NSCV APM supported vehicles and equipment at locations outside the contiguous United States (OCONUS). The contractor personnel will receive day to day guidance on work priorities within the scope of this PWS from the local J4 relative to installing modification kits on newly fielded vehicles and from the Maintenance Officer/Maintenance Chief at each location once their modification effort on available vehicles is completed. For support of the local Maintenance Officer/Maintenance Chief, the contractor personnel will be provided a work schedule and work orders for a set of maintenance tasks.

The contractor will complete all OCONUS support on a SOF secured compound. All inter and intra theater travel in locations OCONUS must be provided by the supported units consistent with how US military personnel are transported. Security provisions will be made by the Government for contractor personnel deployed to OCONUS locations consistent with prime contract clauses.

5.2 Objectives

- 5.2.1** The contractor will provide personnel to perform modification work for a Non-standard commercial vehicle fleet at Sites D, I and G. Work will be performed at Sites H and J as well during temporary deployments as described in 5.2.7 below
- 5.2.2** The contractor will provide personnel to perform maintenance and repairs for a Non Standard Commercial Vehicle fleet at Sites D, I and G when not performing modification work. Work will be performed at Sites H and J as well during temporary deployments as described in 5.2.7 below
- 5.2.3** The contractor will perform vehicle inspections and maintenance in accordance with Technical Manuals (TM), Commercial Publications, Safety of Use Messages, Ground Precautionary Messages, and Maintenance Advisory Messages. Vehicles will be delivered to the customer upon completion of services and accepted with no major or critical discrepancies.
- 5.2.4** The contractor will perform maintenance as required in original equipment manufacturer (OEM) vehicle technical manuals.
- 5.2.5** The contractor will provide support to include the following: parts requisition, scheduled maintenance, and maintenance management actions.
- 5.2.6** The contractor will perform maintenance outdoors in inclement weather when necessary to meet operational requirements.
- 5.2.7** All travel will be conducted in accordance with the Joint Travel Regulations (JTR), Defense Federal Acquisition Regulation Supplement (DFARS) 252.225-7995 and DFARS 252.225-7043. In addition to these clauses, all other clauses associated with deployed contractor personnel and government provided life and other support services, including 5152.225-5908, Government Furnished Contractor Support (JUN 2015). The contractor and subcontractor personnel will possess a valid passport for overseas deployments if applicable. Visas will be obtained when applicable. When travel is required, the contractor will use government transportation when available and advantageous to the government, as well as when security conditions require military protection of contractor personnel. All intra-theater travel will be coordinated with the supported units as required. The government will provide transportation as well as protection of contractor employees at OCONUS work locations. The projected travel is based upon the requirements in the customer SOO.
- 5.2.7.1** The Contractor will provide temporary duty (TDY) mission support to established maintenance hubs in OCONUS locations as specified in the task order SOO and associated requirements documents. For planning purposes the anticipated travel will be for SOCCENT locations Site H and Site J with up to six trips for two personnel, not to exceed 30 days duration.
- 5.2.7.2** Deployment to Sites H and J are not expected to occur until after 1 July 2016 and the contractor assumes that at least 30 days notice will be provided prior to any required TDY travel. Notifications of less than 30 days may delay travel due to the time necessary to obtain required corporate approvals prior to travel, especially if the location is one other than identified as part of this task order request for proposal.
- 5.2.7.3** The contractor understands that actual travel requirements may vary from those estimated, but if travel is required beyond the specific countries noted in the government SOO and associated requirements documents, additional contractor corporate approvals may be required.
- 5.2.7.4** Contractor personnel are authorized to travel with US Forces via MILAIR or convoy to a Secure Base or FOB location. Contractor Mechanics must be transported via MilAir into

CSAR5 countries (Site H and Site J) due to no commercial transportation available. Contractor personnel are unarmed.

- 5.2.7.5 The Contracting Officer will provide each deployed contractor employee a Letter of Authorization (LOA).
- 5.2.7.6 The government will provide or assist the contractor in obtaining Status of Forces or other similar, applicable agreements between the US government and countries in which the effort will be performed, if required.
- 5.2.7.7 Please note that this proposal is predicated upon receipt of corporate approval for the personnel to operate in the countries requested via the SOO. Although we anticipate being able to support as requested, at the time of this submission, approvals are not yet complete and execution may not begin until corporate authorization is obtained.
- 5.2.7.8 Lockheed Martin also continually reviews the security and threat situation at OCONUS locations and reserves the right to approve or disapprove deployment of Lockheed Martin employees as the level of risk in the operational environment changes.
- 5.2.8 The contractor will provide status on work accomplished, personnel schedules, maintenance schedules, any difficulties, as well as future plans and recommendations as part of the Monthly Status Report.
- 5.2.9 The contractor will provide a monthly deployed personnel report containing the names and locations of personnel supporting the task order. The contractor will also provide departure dates and other information as required.

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 for training or missions.

6.1 Scope

The purpose of Packaging, Handling, Storage, and Transportation (PHS&T) is to plan, develop, and manage the activities necessary to ensure that the equipment is operational when it reaches the end user and is protected during any subsequent movement by the user, including its return as retrograde. The components of PHS&T include: packaging, handling, storage, shipment, transportability, and modes of transportation. The Contractor will accomplish PHS&T in conjunction with supply support. Currently there are no storage requirements on this effort. If it becomes necessary to store material a Change Proposal may be required.

6.2 Objectives

- 6.2.1 Transportation: The most cost efficient and effective method of transportation of all shipments to meet the mission requirements will be used, depending on the urgency of the request as identified by the Government customer. All parts with similar priority will be consolidated and shipped to like locations when applicable and possible. The contractor shall comply with appropriate International Trafficking in Arms Regulations and U.S. Customs regulations.
- 6.2.2 The contractor will track all shipments and follow-up with the customer as required. Material will be delivered without customer noted discrepancies and tracked IAW the AFR 46.101 nonconformance definitions noted below.
 - 6.2.2.1 Critical nonconformance-a nonconformance that is likely to result in hazardous or unsafe conditions for individuals using, maintaining, or depending upon the supplies, or is likely to prevent performance of a vital mission.
 - 6.2.2.2 Major nonconformance – a nonconformance other than critical, which is likely to result in failure of the supplies or that will materially reduce the usability of the supplies for their potential purpose.

- 6.2.3 The contractor shall issue and ship all equipment to specified shipping addresses as designated by PM FOSOV.
- 6.2.4 Handling: The contractor will ensure compliance with USSOCOM Directive 70-1, Unique Identification Implementation Plan for FOSOV equipment. When directed by PM FOSOV, UID labels will be produced and vehicle information will be loaded into the UID registry.
- 6.2.5 The contractor will identify, plan, resource and acquire all required packaging/preservation, handling, storage and transportation (PHST) to maximize and meet operational availability and usability of all systems, subsystems, fielding and training materials, and support equipment/items required for training or operational missions.

7.0 TECHNICAL DATA

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

7.1 Scope

The contractor will provide personnel and resources to obtain OEM manuals, revisions, and supplemental documentation if required.

7.2 Objectives

- 7.2.1 For Toyota platforms, the contractor will provide access via SSAVIE to any publication currently authorized for viewing on SSAVIE. Toyota OEM publications for equipment and vehicles, including maintenance, safety messages/bulletins, configuration information, and updates to end user manuals that are not authorized for reproduction or distribution may be viewed, if available, via a Toyota-specific technical assistance website with access provided.
- 7.2.2 For TATA platforms, the contractor will obtain and post to SSAVIE any pertinent publications authorized for viewing on SSAVIE by the information owner, including maintenance, safety messages/bulletins, configuration information, and updates to end user manuals. Manuals without download capability will be distributed via electronic media such as CD, DVD or hardcopy in the most expeditious method as necessary if available and authorized. The total quantity of publications will not exceed ten of each type.
- 7.2.3 The contractor will procure three Toyota OEM technical assistance Web Site access seats as needed.
- 7.2.4 The contractor will develop a total of two, yet to be determined, technical support document revisions. The Contractor will conduct a validation and the Government will conduct a verification of all developed publications and all revised/changed publications as required.
- 7.2.5 Please note that in order to accomplish the previously identified tasks under this section of the PWS, any documentation received from the government must be marked appropriately with the level of government rights to ensure that the contractor does not receive third party proprietary information (or other information with restrictive markings) that the contractor is not authorized to receive. The government will assist the contractor in determining appropriate authorization for receipt of documentation with restrictive markings to ensure all contractual requirements are met.

8.0 SUPPORT EQUIPMENT

No specific requirements have been identified at this time.

9.0 TRAINING AND TRAINING SUPPORT

No specific requirements have been identified at this time.

10.0 MANPOWER AND PERSONNEL

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

10.1 Scope

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

(b)(4)



10.2 Objectives

- 10.2.1** The contractor will provide fully trained and skilled personnel to support the NSCV APM in OCONUS locations. Personnel qualifications will be maintained by the contractor and documentation will be provided to the government, as required.

(b)(4)



11.0 FACILITIES AND INFRASTRUCTURE

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

11.1 Scope

The Government will provide adequate facilities under this task order.

11.2 Objectives

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

task order.

- 11.2.1** Contractor personnel shall remain employees of the contractor. All direction, supervision, and control, either directly or indirectly remains the sole purview of the contractor. Prioritization and guidance within the scope of work may be provided by the designated customer point of contact (POC), but shall not supersede any instructions provided through contract channels. No action on the part of any government employee may create an employer/employee relationship; circumvent supervision, direction or control by the contractor of its employees.
- 11.2.2** The government will provide to deployed contractor employees, the same level of life support services provided to government employees in accordance with prime contract theater business clearance and other applicable clauses, including at a minimum force protection, lodging, sustenance, transportation, emergency medical care, and evacuation services. Authorization includes reimbursable emergency treatment (Medical and Dental) and as available routine treatment consistent with prime contract clauses.
- 11.2.3** The contractor may be required to drive government vehicles within the confines of the government secured base at deployed locations in order to provide the support required on this task order. The government will provide vehicles for contractor use as well as all consumable or other supplies required to operate the vehicles, including fuel, at no cost to and with no liability assigned to the contractor.

12.0 COMPUTER RESOURCES

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

12.1 Scope

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

12.2 Objectives

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

13.0 PERFORMANCE MEASUREMENT

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

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

(b)(4)



(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:

- 14.1** Management oversight to accomplish the requirements of this performance work statement. The contractor will monitor program cost, schedule, and performance, and maintain related data.
- 14.2** The contractor will coordinate with the customer assigned point of contact (POC) to achieve the tasks and/or objectives.
- 14.3** Contractor personnel remain employees of the contractor. All direction, supervision, and control, either directly or indirectly remains the sole purview of the contractor. Prioritization and guidance within the scope of work may be provided by the designated customer point of contact (POC), but will not supersede any instructions provided through contract channels. No action on the part of any government employee may create an employer/employee relationship; circumvent supervision, direction or control by the contractor of its employees.
- 14.4** Security Requirements – The contractor will meet requirements for safeguarding classified information and classified materials, for obtaining and verifying personnel security clearances, for verifying security clearances and indoctrination of visitors in order to control access to restricted areas for protection of government property and the security of automated and non-automated management information systems and data are fulfilled. The contractor's management system will prevent unauthorized disclosure of classified and sensitive unclassified information. The government will be immediately notified if any security incident and/or indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information.
- 14.5** Security Management – The contractor will provide security management support. Typical efforts include, but are not limited to, performing classified document control functions, classified materials inventories, program access requests, preparing and monitoring personnel indoctrination and debriefing agreements, and maintaining and using security-related databases.
 - 14.5.1** The Contractor will abide by all security regulations and will be subject to security checks. All

contractor employees assigned to this effort will maintain a secret security clearance or will be escorted by cleared personnel with a secret security clearance at a minimum. Security will be in accordance with the DD254 for this effort

- 14.5.2** All members of the Contractor team supporting this task will be cleared at the Secret level and will be able to access NIPRNET at government facilities. The Program Management point of contact and the key task leaders will have access to the SIPRNET as required.
- 14.6** Quality Assurance – The contractor assures quality per Federal Acquisition Requirement (FAR) 52.246-11 HIGHER-LEVEL CONTRACT QUALITY requirements identified in the Indefinite Delivery Indefinite Quantity (IDIQ) SOFSA contract vehicle (Contract number H92254-09-D-0001).
- 14.6.1** The contractor maintains a third party certified Quality Management System (QMS) per AS9100, Quality Management Systems - Requirements for Aviation, Space and Defense Organizations.
- 14.6.2** The contractor continuously monitors the QMS by conducting planned and unplanned audits, inspections and validations of key processes and requirements. The results of these reviews are documented and reported to senior leadership and functional departments in order to continuously improve process performance and conformity to product requirements.
- 14.6.3** The contractor maintains a corrective / preventive action program to review nonconformance's or potential nonconformance's, determine the cause of a non-conformance, action needed to prevent or mitigate future occurrences and validate corrective / preventive measures taken.
- 14.6.4** The contractor maintains a risk management program to identify, evaluate, manage and mitigate risks to ensure conformity to program requirements.
- 14.7** Safety Requirements – The contractor will implement a safety program in accordance with the requirements set forth in the IDIQ vehicle.

15.0 REQUIRED DELIVERABLES

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

Deliverables will be considered accepted upon delivery and will serve as evidence of completion of the level of effort support provided under this task order.

16.0 CONTRACT DELIVERABLE REQUIREMENTS CHECKLIST (CDRC)

Solicitation #: 16-1418
 Title: FOSOV 1209 Train, Equip and Sustainment of Non-Tactical Vehicles
 Lockheed Martin Project Manager: (b)(6)
 Period of Performance: 7 May 2016 thru 6 November 2016 with three options to extend:

- Option Period 1 -- 7 November 2016 thru 6 May 2017
- Option Period 2 -- 7 May 2017 thru 6 November 2017
- Option Period 3 --7 November 2017 thru 6 May 2018

Deliverable	Description	Due Date
01	Weekly SITREP	Weekly
02	Project Monthly Status Report	On or before the 15 th of each month
03	Quarterly PMR	1 st day of the 3 rd and last month in the POP

17.0 PROGRAM POINTS OF CONTACT

Role	Name	Phone	E-Mail
PM FOSOV COR	(b)(3) (10 U.S.C. § 130b), (b)(6)		
SOFSA Contracting Officer	Penny Davis	(859) 566-5101	penny.davis@sofsa.mil
SOFSA Project Officer	(b)(3) (10 U.S.C. § 130b), (b)(6)		
Lockheed Martin Technical	(b)(6)		
Lockheed Martin Contracting			

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
4011	Destination	Government	Destination	Government
401101	N/A	N/A	N/A	Government
4017	Destination	Government	Destination	Government
401701	N/A	N/A	N/A	Government
4111	Destination	Government	Destination	Government
4117	N/A	N/A	N/A	Government
4211	Destination	Government	Destination	Government
4217	Destination	Government	Destination	Government
4311	Destination	Government	Destination	Government
4317	Destination	Government	Destination	Government
4411	Destination	Government	Destination	Government
4417	Destination	Government	Destination	Government
4511	Destination	Government	Destination	Government
4517	Destination	Government	Destination	Government
4611	Destination	Government	Destination	Government
4617	Destination	Government	Destination	Government
4711	Destination	Government	Destination	Government
4717	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
4011	POP 07-MAY-2016 TO 06-NOV-2016	N/A	N/A FOB: Destination	
401101	N/A	N/A	N/A	N/A
4017	POP 07-MAY-2016 TO 06-NOV-2016	N/A	N/A FOB: Destination	
401701	N/A	N/A	N/A	N/A
4111	POP 07-MAY-2016 TO 06-NOV-2016	N/A	N/A FOB: Destination	
4117	POP 07-MAY-2016 TO 06-NOV-2016	N/A	N/A FOB: Destination	
4211	POP 07-NOV-2016 TO 06-MAY-2017	N/A	N/A FOB: Destination	
4217	POP 07-NOV-2016 TO 06-MAY-2017	N/A	N/A FOB: Destination	
4311	POP 07-NOV-2016 TO 06-MAY-2017	N/A	N/A FOB: Destination	
4317	POP 07-NOV-2016 TO 06-MAY-2017	N/A	N/A FOB: Destination	
4411	POP 07-MAY-2017 TO 06-NOV-2017	N/A	N/A FOB: Destination	
4417	POP 07-MAY-2017 TO 06-NOV-2017	N/A	N/A FOB: Destination	
4511	POP 07-MAY-2017 TO 06-NOV-2017	N/A	N/A FOB: Destination	
4517	POP 07-MAY-2017 TO 06-NOV-2017	N/A	N/A FOB: Destination	
4611	POP 07-NOV-2017 TO 06-MAY-2018	N/A	N/A FOB: Destination	
4617	POP 07-NOV-2017 TO 06-MAY-2018	N/A	N/A FOB: Destination	

4711	POP 07-NOV-2017 TO 06-MAY-2018	N/A	N/A FOB: Destination
4717	POP 07-NOV-2017 TO 06-MAY-2018	N/A	N/A FOB: Destination

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 6 0100 56SA 8979 2571 ST 012413W4 FAD616ST010023 6SOF99 S18001
 AMOUNT: (b)(4)
 CIN FAD616ST010023401101 (b)(4)
 CIN FAD616ST010023401701 (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

WIDE AREA WORKFLOW (WAWF) INSTRUCTIONS

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

Document: Cost Voucher	
Applicable To: Cost Type CLIN (T&M, Labor Hour, Cost)	
Vendor CAGE Code	622B7
Pay Office DoDAAC	HQ0337
Issue By DoDAAC	H92254
Admin By DoDAAC	S3605A
Inspect By DoDAAC	DJ75GM
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

- (d) Points of contact for this effort:

Points of Contact	
Contracting Officer	Penny.Davis@sofsa.mil
Contract Specialist	Roberto.Mendez.ctr@sofsa.mil
Contracting Officer's Representative (Primary)	(b)(3) (10 U.S.C. § 130b), (b)(6)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
252.204-0005	Line Item Specific: by Cancellation Date	SEP 2009
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012

CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 90 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years.

(End of clause)

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (DEC 2013)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data Matrix means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD item unique identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GSI Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/Normontwikkeling/Certificatieschemas-en-keurmerken/Schemabeheer/ISOIEC-15459.htm>.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Type designation means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier. (1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract line, subline, or exhibit line item No.	Item description
.....	

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract line, subline, or exhibit line item No.	Item description
.....	

(If items are identified in the Schedule, insert "See Schedule" in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed repairables and DoD serially managed nonrepairables as specified in Attachment Number ----.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ----.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or

(iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

** Once per item.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ---, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by contract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

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 than 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 the full force and effect as a handwritten signature.