

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 15

1. CONTRACT/PURCH ORDER/ AGREEMENT NO. H92254-09-D-0001		2. DELIVERY ORDER/ CALL NO. 1432		3. DATE OF ORDER/CALL (YYYYMMDD) 2016 Jun 03		4. REQ / PURCH. REQUEST NO. FAD616SS010006		5. PRIORITY					
6. ISSUED BY SOFSA- BLUEGRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40516				7. ADMINISTERED BY (if other than 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT PATTERSON AFB OH 45433-5302		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)							
9. CONTRACTOR LOCKHEED MARTIN CORPORATION NAME (b)(6) AND 5749 BRIAR HILL RD ADDRESS LEXINGTON KY 40516-9721				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED							
				12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See item 15							
14. SHIP TO SOCOM (b)(3) (10 U.S.C. § 130b), (b)(6) 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-5323				15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182317 COLUMBUS OH 43218-2266		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.							
16. TYPE OF ORDER		DELIVERY/ CALL		X		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) 566-5101 EMAIL: brian.wade@sofsoa.mil BY: BRIAN D. WADE		(b)(3) (10 U.S.C. § 130b), (b)(6)		25. TOTAL		(b)(4)		
									26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER					g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.										31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4017	SOF CLSS Support - Base CPFF SOF CLSS will provide the personnel and supervision required to effectively perform USSOCOM Installation Joint Property Book Office (I-JPBO) and Central Receiving and Issue Supply Point (CRISP) operations in support of the USSOCOM I-JPBO and CRISP Facility as described and defined in the SOO for the United States Special Operations Command headquartered at MacDill AFB, Florida FOB: Destination PURCHASE REQUEST NUMBER: FAD616SS010006	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	
ACRN AA CIN: FAD616SS0100060001					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4717 OPTION	SOF CLSS - Support Option 1 CPFF SOF CLSS will provide the personnel and supervision required to effectively perform USSOCOM Installation Joint Property Book Office (I-JPBO) and Central Receiving and Issue Supply Point (CRISP) operations in support of the USSOCOM I-JPBO and CRISP Facility as described and defined in the SOO for the United States Special Operations Command headquartered at MacDill AFB, Florida FOB: Destination PURCHASE REQUEST NUMBER: FAD616SS010006	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4817 OPTION	SOF CLSS Support - Option 2 CPFF SOF CLSS will provide the personnel and supervision required to effectively perform USSOCOM Installation Joint Property Book Office (I-JPBO) and Central Receiving and Issue Supply Point (CRISP) operations in support of the USSOCOM I-JPBO and CRISP Facility as described and defined in the SOO for the United States Special Operations Command headquartered at MacDill AFB, Florida FOB: Destination PURCHASE REQUEST NUMBER: FAD616SS010006	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

Section C - Descriptions and Specifications

PWS

Performance Work Statement
CLS Support to USSOCOM Installation Joint Property Management Cell,
Central Receiving, and Central Issuing Facility (Off-Site)
Task Order 1432
20 May 2016

1.0 PURPOSE

The contractor shall provide all personnel and supervision required to effectively support the functions associated with USSOCOM Central issuing Facility (CIF), Deployment Cell, Installation Joint Property Management Cell (I-JPMC), and Central Receiving Point (CRP) operations in support of the USSOCOM HQ CMDT at MacDill AFB, FL.

The core capability is #3, Life Cycle Sustainment Activities.

DODAAC for MacDill AFB, FL is H92254:

HQ USSOCOM/J44 Core Logistics

7701 Tampa Point Blvd.

MacDill AFB, FL 33621

(b)(3) (10 U.S.C. § 130b), (b)(6)

**2.0 OBJECTIVES**

The task order has the following specific objectives:

- 2.1 To provide contractor logistics support at USSOCOM Central issuing Facility (CIF), Deployment Cell, Installation Joint Property Management Cell (I-JPMC), and Central Receiving Point (CRP) operations.
- 2.2 Management of project metrics to ensure accurate reporting and performance objectives are met.

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. 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 accomplish the tasks and/or objectives.
- 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 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.
- 3.4. Security Requirements – The contractor shall comply with requirements for safeguarding classified information and classified materials, for obtaining and verifying contractor 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. 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 contractor personnel indoctrination and debriefing agreements, and maintaining and using security-related databases.
- 3.6. Quality – The contractor assures quality in accordance with the Quality Requirements contained in the IDIQ vehicle.
- 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

The contractor shall provide all personnel and supervision required to provide logistical support activities as described in this PWS.

4.1. PERSONNEL REQUIREMENTS (SOO 3.2.6)

The contracted personnel shall meet the needs of the USSOCOM HQ Commandant in the execution of duties and responsibilities. Contractor personnel shall:

- 4.1.1. Be able to obtain and maintain a Secret security clearance.
- 4.1.2. Possess and maintain a valid United States driver's license.
- 4.1.3. Possess an excellent work ethic, have strong verbal and written communication skills and be detailed and accurate in performing all administrative and routine functions.
- 4.1.4. Be able to write correspondence in a military format, when necessary.
- 4.1.5. Be able to work in a fast paced environment, completing multiple tasks while meeting stringent timelines.
- 4.1.6. Attend required training associated with job responsibilities and HQ USSOCOM security policies (e.g. Information Assurance, Operational Security, For Official Use Only).
- 4.1.7. If a training requirement is identified, it will be scheduled and coordinated, with the customer's approval, through SOFSA and the contractor. The customer will fund these unanticipated training requirements. The government will coordinate, schedule and/or provide instruction for all required HAZMAT, safety, and local base regulations and applicable DoD guidance/directives.
- 4.1.8. Perform data entry and develop presentations utilizing the Microsoft Office Suite, as well as other related programs.
- 4.1.9. Have a working knowledge of the Property Book Unit Supply Enhanced (PBUSE) accounting system.
- 4.1.10. Have a working knowledge of the Global Combat Supply Support -Activity (GCSS-A), Supply Assets Tracking System (SATS) and the Enterprise Solution Supply (ES-S).
- 4.1.11. Be able to travel to CONUS locations by government or commercial conveyance as required.
- 4.1.12. Maintain a clean workspace.
- 4.1.13. Be able to lift a minimum of 40 pounds unassisted.
- 4.1.14. Be able to operate a 24 foot cargo truck.
- 4.1.15. Be able to operate Government vehicles up to 2-ton, up to a 10K forklift and operate floor pallet jacks safely.

4.2. GENERAL DUTIES – CIF (SOO 2.0.1)

As part of the CIF scope of this Task Order, Contractor personnel shall:

- 4.2.1. Maintain loose issue and bulk storage areas organized by location, NSN, serviceability and accurate counts.
- 4.2.2. Issue equipment to individuals, units or activities.
- 4.2.3. Perform perpetual inventories upon issue and biweekly inventory counts for ordering purposes.
- 4.2.4. Perform inventories quarterly and annually or as directed by the CIF Manager.
- 4.2.5. Receive equipment turned in by individuals, units or activities.
- 4.2.6. Inspect, classify and segregate items received from individuals, units or activities.
- 4.2.7. Perform direct exchange of items.
- 4.2.8. Process equipment for laundry, alterations or services.
- 4.2.9. Transport equipment to and from maintenance facilities, laundry, alteration or turn in points.
- 4.2.10. Turn in unserviceable equipment as directed by the CIF manager.
- 4.2.11. Perform accurate data entry into Installation Supply Module (ISM) to maintain clothing records and execute property transactions.
- 4.2.12. Perform accurate data entry into Special Operations Forces Equipment Advanced

Requirements (SPEAR) to maintain clothing records and execute property transactions.

- 4.2.13. Pull, pack and ship equipment to customer location when directed by the CIF Manager.
- 4.2.14. The contractor shall manage government property in accordance with the SOFSA Prime Contract. As a special provision, the contractor shall also manage government property in accordance with USSOCOM and Army Regulations. This shall include primary hand receipt holder duties and responsibilities for the OCIE property book account (UIC: DJ7JOC) consisting of all non-expendable equipment stored at the CIF.
- 4.2.15. The contractor shall manage inventory of CIF using ISM. Customer makes final decision on Basis of Issue and Procurement options.
- 4.2.16. The contractor shall assist the CIF manager in conducting a 100% hand receipt reconciliation with the I-JPMC for equipment assigned on hand receipt on the last work day of each month.
- 4.2.17. The contractor shall assist the CIF manager in providing a total roll-up from the previous 90-day period, to include a funding request that identifies assets required for replenishment.
- 4.2.18. The contractor shall assist the CIF manager in conducting a "wall-to-wall" inventory of equipment on the shelf, to include the reconciliation of records updated during the past six months.
- 4.2.19. Perform requisitions into Kentucky Logistics Operations Center (KYLOC) database to supply the Navy component with Type II and Type III uniforms.

4.3 GENERAL DUTIES -I-JPMC (SOO 2.0.2)

As part of the I-JPMC scope of this Task Order, Contractor personnel shall:

- 4.3.1 Responsible for initial and sustained training, ensuring Equipment Custodians (ECs) are trained in basic accountability processes, equipment processing responsibilities when equipment items are purchased, and inventory requirements IAW DOD guidelines.
- 4.3.2 Maintains accountability and responsibility of all property assigned within the sections, directorates, and elements supported. Provide assistance as required to facilitate an effective and efficient property management operation.
- 4.3.3 Issues supplies and equipment to individuals, units, or activities authorized. This includes expendable, durable, and non-expendable items of equipment.
- 4.3.4 Perform perpetual inventories of items management by the I-JPMC upon issue and biweekly inventory counters for auditing purposes. Ensure monthly, quarterly, semi-annual and annual inventories are published and filed once completed.
- 4.3.5 Conduct cyclic, quarterly and/or annual inventories or as directed by the I-JPMC Manager. Perform monthly or quarterly hand receipt updates or as directed by the I-JPMC Manager. Perform monthly inventories for sensitive items and track weekly updates to daily log transactions. Perform annual inventories for Joint Operational Stocks (JOS) equipment. Any assets posted to PBO/CRP hand receipt shall have delegation of authority from a designated government representative.
- 4.3.6 Process all property management transactions utilizing Property Book Unit Supply Enhanced (PBUSE) to PHRH and SHRH records. Reconcile appropriate transactions against supporting registers as well as the daily processing tools to outline transactions affecting and non-affecting the unit property records.
- 4.3.7 Manage government property in accordance with the USSOCOM Regulations and Directives, including primary hand receipt holder duties and responsibilities for the property book accounts that fall under W4U7AA, or as created by the I-JPMC consisting of all non-expendable equipment stored or managed by the I-JPMC.

4.4 GENERAL DUTIES –CRP (SOO 2.0.3)

As part of the CRISP scope of this Task Order, Contractor personnel shall:

- 4.4.1 Issue Supplies and Equipment to individuals, units, or activities authorized.
- 4.4.2 Receive equipment turned in by individuals, units or activities.
- 4.4.3 Inspect, classify by materiel condition code, and segregate items received from individuals, units or activities that have been identified for turn-in or transfer.
- 4.4.4 Perform direct exchange of items, when instructed by the I-JPMC.
- 4.4.5 Process equipment for turn in.

- 4.4.6 Transport equipment to and from maintenance facilities or turn in points.
- 4.4.6 Perform Turn-in actions of unserviceable equipment as directed by the I-JPMC Manager.
- 4.4.7 Perform data entry into Property Book Unit Supply Enhanced (PBUSE) and execute property transactions when directed by the I-JPMC.
- 4.4.8 Pull, pack and ship equipment to customer location when directed by the I-JPMC Manager or the specific customers directed by the J4.
- 4.4.9 Maintain vehicles and equipment including but not limited to: checking of fluid levels, periodic operation of vehicles and equipment as required by the Technical Manual and maintenance schedule, operate Material Handling Equipment (MHE) in support of inbound and outbound material shipments, ensure proper dispatch processes are sustained.

4.5 OVERTIME (SOO 3.2.4)

Overtime (OT) is not estimated on this effort per requirements identified in the customer's Statement of Objectives (SOO). Any unforeseen overtime requirement shall be requested and approved in accordance with applicable policies and procedures prior to execution. Justification of overtime requests shall be supported by email or other written correspondence from the designated customer POC to the contractor and/or SOFSA representative. Requests for overtime shall be evaluated for overall impact on the project at the time of request.

4.6 TRAVEL (SOO 3.2.7)

CONUS travel is authorized as required to conduct reviews, meetings, surveys and installations in support of customer requirements. The contractor shall provide trip reports within (3) days of completed travel to the government as requested. Locations, duration, number of travelers, etc. are subject to change but shall not exceed the proposed travel budget. Changes which result in increased travel cost above the proposed threshold shall require a Change Proposal and funding or other authorization prior to execution. The Joint Travel Regulations (JTR) shall govern travel reimbursement. (b)(4)

(b)(4)

5.0 PROGRAM MANAGEMENT (SOO 3.1)

The contractor shall use flexibility in managing the cost, schedule, and performance of this effort in accordance with this PWS. A program manager shall oversee the task order managers and business planners and ensure program objectives and requirements are met on time and within budget.

5.1 PROGRAM MANAGEMENT TEAM

The contractor shall provide all personnel to efficiently and effectively execute the customer's objectives. A Task Order Manager (TOM), located at Lexington, KY, who serves as the interface between the contractor functional departments, the SOFSA, the customer, and the end-user customers. The task order manager is responsible for the execution of the project within cost, schedule and scope parameters, dissemination of correspondence to stakeholders, planning and mitigating project risks, monitoring project performance, travel, and boots on the ground support.

- 5.1.1 A Project Manager Asc, located at BGS, Lexington, KY, assists the task order manager in the analysis of financial data such as invoices and labor reports. This position also assists in the preparation of customer reports, estimates at completion (EAC), deliverable letters, project start-up, closure functions, and assists the TOM as necessary during the period of performance.
- 5.1.2 A Program Controls Team, located at BGS, Lexington, KY, is responsible for monitoring program cost and performance and maintaining related data in accordance with the Enterprise Systems requirements of the SOFSA contract.
- 5.1.3 A Data Management Team records delivery of reports and final project deliverable concurrence in accordance with the prime contract requirements of the SOFSA contract.
- 5.1.4 A Program Manager, located at Tampa, FL, serves as the point of contact for the site support personnel on this project, and works effectively with the customers and local team to achieve program objectives.

5.2 PROGRAM TRACKING/REPORTING (SOO 5.0)

- 5.2.1 The contractor shall monitor program cost, schedule, and performance and maintain related data in accordance with the Enterprise Systems requirements of the SOFSA contract. The contractor shall provide monthly and quarterly financial status reports per Government format. A prime contract data management team shall record the delivery of these reports.
- 5.2.2 Monthly Project Status Report: This report shall be provided no later than (NLT) the 10th of each month and shall include all associated costs for the project (labor hours, labor dollars, ODC, travel) as allocated to the project, used during the period, used to date, remaining and projected variance. The report will also include task order workload activity, similar in format to performance reports delivered (b)(4)
- 5.2.3 Quarterly Project Status Report: This report shall be provided NLT the 15th of the month following the end of the quarter and shall include a cumulative comparison from the beginning of the Period of Performance of the Projected Labor Hour/Costs from the Basis of Estimate and the Actual Labor Hour/Costs incurred.
- 5.2.4 Miscellaneous Report: As required, the contractor shall notify the Government of program issues that may impact the execution of this PWS. The contractor shall provide project status reports as required by the COR/CIRF Manager/I-JPMC Manager so long as it does not drive a cost impact to the task order and is not a government inherent duty.
- 5.2.5 Delivery and Receipt: Deliverable report(s) shall be e-mailed to the customer with a copy to SOFSA. The deliverable shall not be formally accepted until the deliverable has been reviewed. The deliverable shall be considered received when the email deliverable is delivered to the recipients email server. The customer shall ensure all deliverables are reviewed not later than seven (7) days after receipt for compliance.
- 5.2.6 Deliverable Acceptance: The deliverable shall not be formally accepted until it has been thoroughly reviewed. The deliverable will be considered received when the emailed deliverable is delivered to the recipients email server. The customer will ensure all deliverables are reviewed not later than seven (7) days after receipt for compliance. If no comments are provided within this timeframe, the deliverable will be considered automatically accepted. The customer will provide a response to the deliverable which notes one of the following: Accept (no comments), Accept with comments, or Reject. For rejected deliverables the Government will cite the PWS requirement that was not met and provide specific instructions for how to bring the deliverable back into conformance with the requirement. The contractor will respond to deliverable comments or rejected deliverables within five business days of receipt. The contractor reserves the right to request a meeting with the customer to understand / clarify the content within the deliverable comments or rejection letters. In those cases where a meeting is required, it may be necessary for the contractor to request a response extension. If the customer provides a response to the contractor deliverable with an "Accept" or "Accept with comments", then the deliverable is considered accepted. If the customer has accepted with comments or rejected a deliverable, the contractor is required to respond to comments as identified above. Upon contractor delivery of all corrections required by the customer to bring rejected deliverable back into conformance or upon contractor response demonstrating that the deliverable has complied with the PWS requirements, the deliverable will be considered accepted.

- 5.2.7 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/>.

6.0 SUPPLEMENTAL INFORMATION

6.1 WORK HOURS (SOO 3.2.3)

Normal work hours are 7:30 AM to 4:30 PM, Monday through Friday. Employees may flex their working hours in order to support the assigned section if coordinated and approved by the government section supervisor and Contracting Officer Representative (COR).

6.2 PERSONNEL REQUIREMENTS (SOO 3.2.5)

In the event positions become vacant, the contractor shall have up to (b)(4) This time frame assumes that no Government input is required regarding final approval of candidates. The government is not responsible for any relocation or hiring costs associated with obtaining qualified personnel to support these requirements.

6.3 SECURITY REQUIREMENTS (SOO Section 3.3.2)

All security shall be in accordance with the Task Order DD254. Contractor team individual(s) supporting this task shall maintain a Secret security clearance. (b)(4) I-JPMC personnel must possess a TOP SECRET clearance, with access to SCI, focal point, and NATO. Contractor personnel shall require access to SCIFs in performance of this effort. Contractor personnel shall require access to NIPRNET/SIPRNET computer systems only at government facilities. Contractor personnel may be authorized to courier classified information up to SECRET in performance of official duties upon approval of and designation by the COR. Courier training shall be provided by USSOCOM, if required.

6.4 GOVERNMENT FURNISHED ITEMS (SOO Section 4.0)

The government will provide, without cost, the facilities, data, services, equipment, and materials listed below to perform the tasks required at the customer site. The government will provide or fund all materials and inventory items required to perform these tasks.

- 6.4.1 **Facilities** - Facilities and materials to be used on projects must attain OSHA and EPA Standards. The Government will provide an adequate work facility to include adequate space. In support of contractor activity related to duties fulfilling this PWS, the government will provide all utilities (electricity, water, and gas), DSN and/or commercial phone service, computer and office machine maintenance support, trash disposal, janitorial services, and access to on-base medical facilities for emergency (on-the-job) health care, where available. The government will furnish contractor personnel with all office furniture (desk/computer work station, chair, file cabinet, book shelves); office machines (computer, printer, copier, shredder, phone and facsimile); warehouse equipment (forklifts, pallet jacks, vehicles, etc.); software applications; reference publications; and general office supplies as required to perform their duties. All equipment will remain the property of the Government. The contractor is required to provide OSHA compliant Personal Protective Equipment (Safety Glasses, gloves, footwear, etc.) for their personnel to perform their functions.

- 6.4.2 **Property** - The Government will provide or fund all consumable supplies, safety equipment (fire extinguishers, eye wash stations, etc.), equipment storage containers/areas, and other items required to support safe and efficient operations IAW published DoD and other governmental (OSHA, EPA, etc.) policies, procedures, regulations and technical references. Where required, accountability shall be maintained using the customer's applicable regulations and policies, and all such items will remain customer property.

7.0 PROGRAM POINTS OF CONTACT

Program office points of contact concerning this matter are:

- (b)(3) (10 U.S.C. § 130b), (b)(6)

General Supply Officer/COR

(b)(3) (10 U.S.C. § 130b), (b)(6)

(b)(3) (10 U.S.C. § 130b), (b)(6)

- SOFSA Contract Specialist:
Taft Bradley
Email: taft.bradley@SOFSA.MIL
Phone: (859) 566-5057
- SOFSA Contracting Officer:
Brian Wade
Email: Brian.Wade@SOFSA.MIL
Phone: (859) 566-5101
- LM Task Order Manager:
(b)(6)
- LM Program Manager and MacDill AFB Site Lead
(b)(3) (10 U.S.C. § 130b), (b)(6)

(b)(4)

9.0 DELIVERABLES

CONTRACTOR DELIVERABLE REQUIREMENTS CHECKLIST (CDRC)

Task Order #: 1432
Title: USSOCOM HQ I-JPMC, CRP, CIF Support
Lockheed Martin Project Manager: (b)(6)
Period of Performance: 03 June 2016 through 2 June 2017
Option Year 1 – 03 June 2017 through 02 June 2018
Option Year 2 – 03 June 2018 through 30 September 2018

Deliverable #	Description	Specific Date Due or Months ARO
0001	Monthly Status/Performance Metric Report	NLT the 10th of each Month
0002	Quarterly Status/Performance Metric Report	NLT the 15th of each Month Once a Quarter

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	
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	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)
Contracting Officer's Representative (Alternate 1)	
Contracting Officer's Representative (Alternate 2)	

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
4717	Destination	Government	Destination	Government
4817	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
4017	POP 03-JUN-2016 TO 02-JUN-2017	N/A	SOCOM (b)(3) (10 U.S.C. § 130b), (b)(6) 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-5323 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	H92254
4717	POP 03-JUN-2017 TO 02-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H92254
4817	POP 03-JUN-2018 TO 30-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H92254

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 6 0100 56SA 8979 2571 SS 01549861 FAD616SS010006 6SOF1V S18001

AMOUNT: (b)(4)

CIN FAD616SS0100060001: (b)(4)

CLAUSES INCORPORATED BY REFERENCE

252.204-0001

Line Item Specific: Single Funding

SEP 2009

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.217-9 Option To Extend The Term Of The Contract

MAR 2000