

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH ORDER/ AGREEMENT NO. H92254-09-D-0001	2. DELIVERY ORDER/ CALL NO. 1412	3. DATE OF ORDER/ CALL (YYYYMMDD) 2016 Jun 08	4. REQ / PURCH REQUEST NO. MIPR6HBGSPV010	5. PRIORITY
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6. ISSUED BY SPECIAL OPERATIONS FORCES SPT ACTY (b)(7)(F) BLUE GRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40516-9723	CODE H92254	7. ADMINISTERED BY (if other than 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT PATTERSON AFB OH 45433-5302	CODE S3805A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR LOCKHEED MARTIN CORPORATION NAME (b)(6) AND 5749 BRIAR HILL RD ADDRESS LEXINGTON KY 40516-9721	CODE 622B7	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO BLUE GRASS ARMY DEPOT (b)(6) 431 BATTLEFIELD MEM HWY. (b)(7)(F) RICHMOND KY 40475	CODE H92228	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
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**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: 859-566-5106 EMAIL: gina.baquero@sofsa.mil BY: GINA BAQUERO	(b)(3) (10 U.S.C. § 130b), (b)(6) 25. TOTAL 26. DIFFERENCES
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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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<b>36. I certify this account is correct and proper for payment.</b>				
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			
			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
				35. BILL OF LADING NO.

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

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004	MELB Power Ports CPFF The purpose of this Task Order is to provide the Integration and Design support for the Block 2.0 and Block 2.2 MELB aircraft. (b)(3) (10 U.S.C. § 130)	1	Lot	UNDEFINED	(b)(4)
	An updated IMS shall be submitted NLT 10 business days after award. FOB: Destination PURCHASE REQUEST NUMBER: MIPR6HBGSPV010				
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
400401	FUNDING INFORMATION ONLY CPFF FOB: Destination PURCHASE REQUEST NUMBER: MIPR6HBGSPV010	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00 (EST.)
	ACRN AA CIN: MIPR6HBGSPV0104004				(b)(4)

## Section C - Descriptions and Specifications

PWS

**Performance Work Statement**  
**MELB Power Ports for Airborne Mission Networking**  
**16-1412**  
**08 June 2016**

**1.0 PURPOSE**

The purpose of this Task Order is to provide the Integration and Design support for the Block 2.0 and Block 2.2 MELB aircraft. (b)(3) (10 U.S.C. § 130)

(b)(3) (10 U.S.C. § 130)

The estimated period of performance for this effort is 09 June 2016 to 21 November 2016.

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.

Throughout this Performance Work Statement (PWS) are references to the Work Breakout Structure (WBS). The WBS was created to capture individual effort costs separately. For simplicity, the Cost Summary captured each individual WBS cost under the parent WBS annotated in grey in the WBS Table shown in Section 11.0.

The Core Capability of this task order is #1, Aviation Repair, Modification, Integration, Design, Test and Supply Support.

The DODAAC of the supported customer is H92247.

**2.0 OBJECTIVES:**

The Task Order has the following specific Objectives:

- 2.1. To provide all personnel, equipment, tools, material, supervision and other items and services, not listed as Government furnished, to support the Power Port Design, MWO, Validation and Kits. The following actions are included:
  - 2.1.1. Produce drawings, sketches, and models (b)(3) (10 U.S.C. § 130) for both the Block 2.0 and Block 2.2 aircraft depicting possible location of the power port. From these drawing a decision shall be made by the Project Management Office (PMO) and the 160th Systems Integration and Management Office (SIMO) on final location of the power port for each Block mod aircraft.
  - 2.1.2. Produce installation and demodification drawings to support power port integration into Block 2.0 and Block 2.2 aircraft.
  - 2.1.3. Write a Modification Work Order (MWO) for field installation of the power ports into each Block mod aircraft.
  - 2.1.4. Produce 60 kits for installation of the power ports. The kits shall be put into supply for requisition by the unit or by Depot personnel for integration purposes.
  - 2.1.5. Conduct a pre-production installation on a Block 2.2 aircraft (377) and a Block 2.0 aircraft (TBD) to validate and verify the MWO.
  - 2.1.6. Update the Block 2.0 and 2.2 Electrical Load Analysis reports to include the new power port and the (b)(3) (10 U.S.C. § 130) it will carry.

**3.0 ENTERPRISE MANAGEMENT**

The contractor shall implement this task order under the SOFSA CLSS contract H92254-09-D-0001, hereafter "SOFSA". 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 ensure the requirements of this performance work statement are accomplished. The contractor shall monitor program cost, schedule, and performance, and maintain related data.
- 3.2. The contractor shall coordinate with the customer assigned point of contact (POC) to ensure the tasks and/or objectives are achieved.
- 3.3. Contractor personnel remain employees of the contractor. All direction, supervision, and control, either directly or indirectly remains the sole purview of the contractor. Prioritization and guidance within the scope of work may be provided by the designated customer 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.
- 3.4. Security Requirements - The contractor shall ensure requirements for safeguarding classified information and classified materials, for obtaining and verifying personnel security clearances, for verifying security clearances and indoctrination of visitors in order to control access to restricted areas for protection of government property and the security of automated and non-automated management information systems and data are fulfilled. The contractor's management system shall prevent unauthorized disclosure of classified and sensitive unclassified information. The government shall be immediately notified if any security incident and/or indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information.
- 3.5. Security Management - The contractor shall provide security management support. Typical efforts include, but are not limited to, performing classified document control functions, classified materials inventories, program access requests, preparing and monitoring personnel indoctrination and debriefing agreements, and maintaining and using security-related databases.
- 3.6. Quality – The contractor assures quality in accordance with (IAW) the Quality Requirements contained in the IDIQ vehicle. The Contractor shall provide active verifiable quality control and audit procedures that will provide an accurate assessment of performance objectives, their measures, how well they are indicating the quality of services being provided and being used to actually improve logistical support management activities. The Contractor shall conduct Quality Assurance measures IAW AS9100.
- 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 (SOO 2.0)**

The contractor shall provide all personnel and supervision required for customer support as defined in the SOO. The contractor shall perform to the standards and the specifications contained in the SOF-SA/Lockheed-Martin contract, as supplemented by the SOO, which further defines the specific requirements for this effort.

##### **4.1. Ground Rules and Assumptions**

- 4.1.1. It is assumed that the contractor shall identify all material needed as Government Furnished Material (GFM) to support the project in the cost estimate to the Government.
- 4.1.2. If the designated GFM is not available at the time of project kick-off, a modification of the task order will be submitted to capture any costs and schedule delays associated with the procurement /fabrication of subject material as Contractor Furnished Material (CFM).
- 4.1.3. It is assumed the Government shall provide the contractor team with drawings, documents and ICD's regarding the AMN kit and how it is to be plugged into the MELB for power.

4.1.5. It is assumed the contractor shall procure the power port connector for installation on the bulkhead.

4.1.6. The connector shall be identified by the Government (GFI).

(b)(3) (10 U.S.C. § 130), (b)(4), (b)(7)(E)

4.1.8. It is assumed that the Government will provide the subject aircraft in accordance with the IMS for the MWO validation installs in both the Block 2.0 and 2.2 configurations.

4.1.9. It is assumed that the two validation MWO or Pre-production kits are not part of the 60 Production MWO kits.

4.1.10. It is assumed that the Final MWO Document (deliverable) will not be submitted until after the validation installs have completed successfully. A Draft MWO will be used to proof the install for the two pre-production representative installs.

4.1.11. It is assumed that the 60 MWO kits will be divided into two types, 30 each Block 2.0 and 30 each Block 2.2 configurations, based on the Block 2.2 integration timeline.

#### 4.2. **Base Effort**

The effort being proposed is to provide Non Recurring Engineering, Fabrication Labor and Material as well as Pre-production Installation on two aircraft to support the MELB Power Port for both the Block 2.0 and 2.2 configuration A/MH-6M.

The contractor shall perform to the standards and specifications contained in the SOFSA contract and as supplemented by this task order. (SOO section 1.0)

### 5.0 PROJECT MANAGEMENT

5.1. The contractor shall efficiently and effectively manage this effort to ensure objectives of this effort are met. The contractor shall monitor and control project cost, schedule and performance. (WBS 1.7.1.1)

#### 5.2. **REQUIRED REPORTS**

The contractor shall provide a monthly report to the SOFSA that details all associated cost for the project, to include total funding, funding spent to date, funding remaining and variance at completion, per the CLSS contract. (WBS 1.7.1.1).

#### 5.3. **CONTRACTOR MANPOWER REPORTING (CMRA)**

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the US Government via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk at: <http://www.ecmra.mil/>.

#### 5.4. **PERIOD OF PERFORMANCE**

The Period of Performance for this effort is proposed as **09 June 2016 to 21 November 2016**.

### 6.0 TASK ORDER SPECIFIC – SUPPLEMENTAL REQUIREMENTS

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

#### 6.1. **PROGRAM MANAGEMENT (SOO 4.0)**

The Government Objective is to allow the contractor to use flexibility in managing the cost, schedule and performance of this effort in accordance with this PWS. A single point of contact, known as the Program Manager, shall be provided to the customer for program management. (WBS 1.7.1.1)

#### 6.2. **PROGRAM TRACKING/REPORTING**

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 performance tracking to ensure program objectives are achieved per the SOFSA contract.

**6.3. WORK HOURS**

Normal work hours at the Government's BGS and BGAD facilities shall guide this Task Order. Overtime will not be required to support the project schedule. Hourly personnel will work a 40 hour work week.

**6.4. PERSONNEL REQUIREMENTS**

The contractor shall provide sufficient personnel and resources to accomplish design requirements.

**6.5. SECURITY REQUIREMENTS**

The Contractor shall abide by all security regulations and shall be subject to security checks.

**6.6. TRAVEL REQUIREMENTS**

No travel is required for this tasking.

**6.7. GOVERNMENT FURNISHED ITEMS**

In addition to those facilities, data, services, equipment and materials provided under the SOFSA Contract, the government shall provide the items listed in the contractor's proposal itemized as GFM.

**6.8. TASK ORDER SPECIFIC GOVERNMENT TRAINING**

No Task Order specific requirements.

**6.9. FACILITIES**

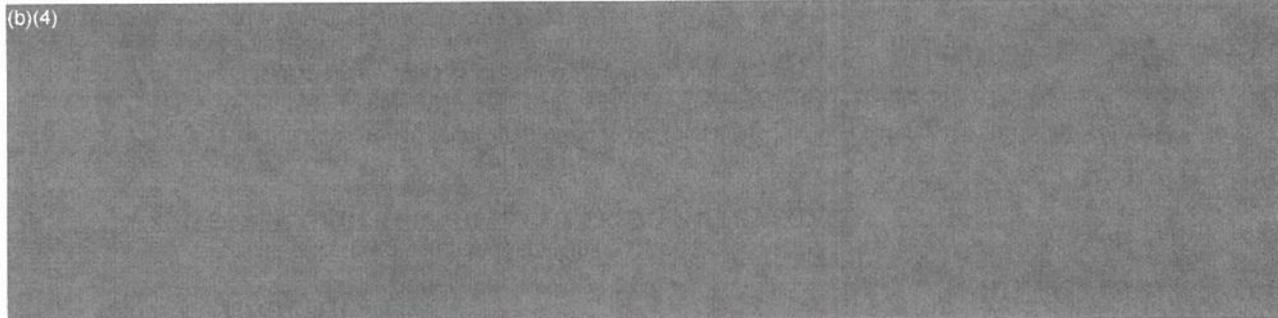
The contractor shall conduct the work at Government Owned Contractor Operated facilities at BGAD in Richmond, KY and Blue Grass Station (BGS) in Lexington, KY.

**7.0 QUALITY CONTROL**

Quality Control is ensured through the implementation of an AS9100 and FAR Part 46 compliant Quality Management System (QMS) that is comprised of policies, procedures, technical work instructions and other command media that governs the means by which all work is accomplished. The compliance to contractual and task order requirements is verified through product inspection by trained and certified technicians and inspectors, ongoing QMS and product audits, data collection and trend analysis, closed-loop corrective and preventative action systems, continuous improvement and other tools tailored to needs of the enterprise and the project. (WBS 1.7.1.3)

**8.0 TASK ORDER SPECIFIC METRICS**

(b)(4)



**9.0 INTEGRATED MASTER SCHEDULE (IMS) (SOO 2.0)**

An IMS is attached for planning purposes (Appendix C, 16-1412 IMS\_30Mar16.mpp).

**10.0 PROGRAM POINTS OF CONTACT**

- Program office points of contact concerning this matter are:
  - **SOFSA Contracting Officer:**  
 Gina Baquero  
 Email: [Gina.Baquero@SOFSA.MIL](mailto:Gina.Baquero@SOFSA.MIL)  
 Phone: 859-566-5106
  - **MELB Customer Project Officer:**  
 (b)(3) (10 U.S.C. § 130b), (b)(6)
  - **Lockheed Martin Rotary Wing Program Manager:**  
 (b)(6)
  - **Boeing Program Manager and Technical POC:**  
 (b)(6)

**11.0 WORK BREAKDOWN STRUCTURE (WBS) TABLE**

TO WBS	C PWS	WBS Title	SOO Para.	PWS Para.
1.7.1		Aviation-based Task Order		
1.7.1.1	1.2.3.4, 1.2.4, 1.2.1.1.3	Aviation-based Task Order Management and Leadership	4.0, 5.0 6.0, 11.0	4.0 5.0 6.1, 6.2, 6.3, 6.6
1.7.1.3	1.2.6.1	Aviation-based System/Production Inspection	2.0, 3.0, 5.0,	3.6, 7.0
1.7.1.7	1.2.6.1	Aviation-based Eng and Manufacturing Design	2.0, 3.0, 8.0	2.0, 6.6
1.7.1.8	1.2.6.1	Aviation-based Manufacturing and Fabrication	2.0, 3.0	2.0, 3.0
1.7.1.9	1.2.6.1	Aviation-based Assembly, Integration and Test	2.0, 3.0	2.0, 3.0
1.7.1.14	1.2.6.1	Aviation-based Airframe Installation and Checkout	2.0, 3.0	2.0, 3.0
1.7.1.18	1.2.6.1	Aviation-based Material Procurement Support	2.0, 3.0,	2.0

**12.0 DELIVERABLES**

**CONTRACTOR DELIVERABLE REQUIREMENTS CHECKLIST (CDRC)**

**Solicitation #:** 16-1412  
**Title:** MELB Power Ports for Airborne Mission Networking  
**Task Order Manager:** (b)(6)  
**Technical POC:** (b)(6)  
**Period of Performance:** June 9<sup>th</sup> 2016- November 21<sup>th</sup> 2016

<b>Deliverable #</b>	<b>Description</b>	<b>Specific Date Due</b>
A001	Proposed Engineering Drawing Package	As per Schedule
A002	Approved Engineering Drawing Package	As per Schedule
A003	Final MWO Document	As per Schedule
A004	Pre-Production Installs (Block 2.0 and 2.2)	As per Schedule
A006	Updated Block 2.2 ELA	As per Schedule
A007	Updated Block 2.0 ELA	As per Schedule
A008	60 each MWO installation kits delivered to GOLD (SEG Code to be provided by the customer)	As Per Schedule
A009	Monthly reports	Last Friday of each month, but not less than 30 days ARO

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
4004	Origin	Government	Destination	Government
400401	N/A	N/A	N/A	N/A

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
4004	POP 09-JUN-2016 TO 21-NOV-2016	N/A	BLUE GRASS ARMY DEPOT (b)(6) 431 BATTLEFIELD MEM HWY, BUILDING (b)(7)(F) RICHMOND KY 40475 (b)(6) FOB: Destination	H92228
400401	N/A	N/A	N/A	N/A

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 97 6 0300 56SA SR-6T01 24B84B.00000 31E1 OCDT MIPR6HBGSPV010 6DTPTV S23204  
 AMOUNT: (b)(4)  
 CIN MIPR6HBGSPV0104004: (b)(4)

## CLAUSES INCORPORATED BY REFERENCE

252.204-0001      Line Item Specific: Single Funding      SEP 2009

## 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	S3605A
DCAA Auditor DoDAAC	HAA645
Service Approver DoDAAC*	S3605A
Delivery Address	See "Section F" of Award Document

\* Final Voucher routed to Service Approver.

- (d) Points of contact for this effort:

Points of Contact	
Contracting Officer	Gina.baquero@sofsa.mil
Contract Specialist	Anne.eling@sofsa.mil
DCMA/Administrative Contracting Officer	peo-sofsa.dcma@sofsa.mil

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