Performance Work Statement

for

The Royal Saudi Air Force (RSAF) F-15SA
Program Depot Maintenance (PDM)

Purchase Request: FD2060-__-_____

_____
Date QAPC signs QASP.

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1.0 Description of Services: The purpose of this effort is to perform scheduled PDM and related inspections as per "Work Specification (WS) for The Royal Saudi Air Force (RSAF) F-15SA Program Depot Maintenance (PDM) Model Contract **XXXXXX-XX-X-XXXX**, hereinafter referred to as F-15SA PDM WS, for F-15SA conversion jets with tail numbers XXXX in accordance with the Letters of Offer and Acceptance (LOA) between the United States of America and the Kingdom of Saudi Arabia (KSA). Specifically, LOA SR-D-XXX outlines requirements for the PDM. This Performance Work Statement (PWS) focuses on meeting that requirement.

1.1 Objective(s): This Performance Work Statement (PWS) describes the services required to conduct F-15SA Program Depot Maintenance (PDM) for the Royal Saudi Airforce (RSAF). These services include the tasking for the contractor to inspect provided aircraft as per the F-15SA PDM WS. The services to accomplish these work specifications include but are not limited to 1) Perform nondestructive inspections of assets both on and off the aircraft, 2) install assets that pass the inspections back onto the aircraft , 3) install Government Furnished Property (GFP), 4) maintain GFP calibration dates and, 5) maintain GFP serviceability.

1.2 Benefit to United States Air Force (USAF) and the Royal Saudi Air Force (RSAF): This program will benefit the USAF through support for a strategic ally. This program will provide the RSAF F-15SA PDM inspections and will identify any configuration details that might be unique to a particular tail number. In turn, this will increase RSAF aircraft reliability and availability.

1.3 Background: The Royal Saudi Air Force (RSAF) has requested FMS support for in-Kingdom Program Depot Maintenance (PDM) services for a minimum of six (6) F-15SA aircraft at the contractor facilities, identified by Commercial and Government Entity (CAGE) Code XXXXX, in XXX, Saudi Arabia. This effort aims to sustain the operational readiness and service longevity of the RSAF F-15SA fleet by leveraging XXX. The PDM effort will address the RSAF's critical requirement for strategically localized depot-level maintenance, ensuring that the aircraft remain mission-capable while simultaneously contributing to local industrial development. By facilitating PDM at this facility, this initiative aligns with broader objectives for strengthening in-Kingdom defense sustainment capabilities and reducing reliance on foreign depot services. The solicitation will outline specific technical, schedule, and quality assurance requirements in compliance with U.S. Government and Foreign Military Sales (FMS) policies to ensure operational and contractual success.

2.0 Services Summary

Performance Objective	PWS Reference	Performance Threshold
Quality of repair	4._	Assets shall be repaired in accordance with all applicable Technical Orders (TOs), Country Specific Technical Orders (CSTOs), Country Specific Time Compliance Technical Orders

		(CSTCTOs) and directives listed in the F-15SA PDM WS. Repaired assets shall pass inspection with no more than one failure per _____. [*Insert month, quarter or contract year.*] At a minimum, __% of repaired assets shall pass initial _____. [*Insert screening, test, inspection, etc.*] Remaining __% (or less) of failed assets shall pass on the second attempt. This metric will be calculated _____. [*Insert monthly, quarterly, semiannually or per contract year.*] There shall be no more than _____ PQDRs and/or QDRs per _____. [*Insert month, quarter or contract year.*] No Category I Major findings and no more than one Category II Major finding during customer post-PDM receiving inspection.
Delivery of repair	4._	Repaired assets shall be delivered in accordance with the schedule defined by the contract/order. There shall be no more than 1 late delivery(ies) per *contract year.* Repaired assets shall be delivered IAW the schedule defined by the contract/order. The Contractor shall maintain a maximum flow of 230 days per aircraft. Flow days will be lower depending on required workload. The Contractor shall notify the Government if the delivery of any asset will not meet the scheduled delivery date and negotiate a revised delivery date. The late asset(s) shall be delivered by the revised delivery date acceptable to the Government.
Quality of CDRL deliverable	4._	There shall be no more than one rejection of any deliverable. There shall be no more than _____ total rejection(s) of deliverables per _____. [*Insert month, quarter or contract year.*] The Government will reject a deliverable if _____ or more technical errors or _____ or more minor errors are found within the deliverable. The rejected deliverable shall be corrected and resubmitted within _____ business days of notification of Government rejection.

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Receipt of CDRL deliverable	4._	There shall be no more than 1 late submission(s) of deliverables per contract year. The Contractor shall notify the Government if the delivery of any data/document will not meet the scheduled delivery date and negotiate a revised delivery date. The data/document shall be delivered by the revised delivery date acceptable to the Government.
Maintain Acceptance Flight Quality	4._	Each aircraft shall pass the required FCF IAW CSTO SR1F-15SA-6CF-1 in no more than five (5) attempts (Ground Abort, FCF) except for conditions not within The contractors control (weather cancel, etc).
Request for assistance	4._	The Contractor shall initially respond to a request for assistance within _____ business hours. Follow-up assistance, if required, shall be provided by the suspense date acceptable to the Government.
A&AS	4._	The Contractor shall provide _____ [*Insert engineering, technical, program management, financial management, etc.*] support as described in the PWS. [*Identify specific duties if appropriate.*]
Contractor personnel qualifications	4._	Contractor/subcontractor personnel shall meet, at a minimum, the qualifications identified in the PWS.
Adherence to Contractor Quality Management System (QMS)	5._	100% compliance with the QMS is required.

3.0 Government Property

3.1 Contractor Responsibility: The Contractor shall be responsible for Government property in accordance with the Federal Acquisition Regulation (FAR) and as specified in the contract/order.

3.2 Government Property to be Provided: USG and RSAF property shall be provided in accordance with Contract Attachment Government Furnished Equipment (GFE).
RSAF and any other Saudi Arabian Government property provided under this contract is referred to as "SAG property" throughout this PWS. Saudi Arabian Government (SAG) property shall be treated like USG property during contract execution; therefore, USG regulations, policies and procedures do apply to this effort. Government Furnished Property (GFP) includes GFM, GFE, Government Furnished Information (GFI), special tooling, special test equipment, etc.

3.3 Reporting of Government Property: The Contractor shall have a system of internal controls to manage (control, use, preserve, protect, repair, and maintain) Government property in its possession in accordance with FAR 52.245-1, and its property management system shall be adequate to satisfy the requirements of this clause. The contractor shall record receipt and return of all Government Furnished Property (GFP), as well as the reporting of shipment, consumption, disposal, or transfer to another contract, in the GFP Module in Procurement Integrated Enterprise Environment (PIEE), https://piee.eb.mil, as stipulated by DFARS 252.245-7002. This reporting requirement does not change any liability provisions or other reporting requirements that may exist under the contract. GFP training and guidance is located at the DoD Procurement Toolbox at https://dodprocurementtoolbox.com/.

3.4 Loss of Government Property

3.4.1 Definition of Loss of Government Property: "Loss of Government property" means unintended loss of or damage to Government property including property that cannot be found after a reasonable search, loss due to inadequate storage, loss due to lack of security, theft, damage requiring repair to restore the item to usable condition, or damage that renders the property useless for its intended purpose or Beyond Economical Repair (BER). Loss of Government property does not include manufacturing defects, obsolescence, normal wear and tear, or purposeful destructive testing. Unless otherwise stated in the contract/order, loss of Government property does not include normal and reasonable inventory adjustments, i.e., losses of low priority consumable material, such as common hardware, as agreed to by the Contractor and the Government Property Administrator.

3.4.2 Reporting Loss of Government Property: The Contractor shall report loss of Government property in the GFP Module located in PIEE, https://piee.eb.mil/piee-landing/.

3.5 Return or Retention of USG and SAG Government Property: All property provided by the USG and SAG remains the property of the SAG and shall be returned to the SAG as directed, but no later than completion of the contract/order, unless the Procuring Contracting Officer (PCO) directs the Contractor to retain the property for continued use under a successor contract. All SAG property shall be returned to the SAG in the condition provided unless approved in advance by the PCO. All material generated under the contract/order becomes the property of the SAG and shall be returned to the Government as directed, but no later than completion of the contract/order, unless the PCO directs the Contractor to retain the material for continued use under a successor contract.

3.6 Contractor Acquired Property (CAP): The RSAF obtains title to CAP acquired or fabricated by the Contractor to perform tasks under the contract in accordance with the FAR 45.402 and applicable supplements and shall be in compliance with all applicable guidance and clauses listed in the contract.

3.7 CAP Return: All material generated under the contract/order becomes the property of the USG/SAG and shall be returned to the USG/SAG upon completion of the contract/order. Upon completion of the PDM program, transfer of title of Contractor Furnished Material/Contractor Acquired Property (CFM/CAP) to RSAF shall be in accordance with FAR 52.245-1 unless

retained by the Contractor for continued use under a successor contract. If retained by the Contractor for a successor contract, CAP becomes GFP added to the successor contract by modification of both losing and gaining contracts in accordance with FAR and applicable supplements and shall be in compliance with all applicable guidance and clauses listed in the contract.

3.8 CUSTOMS' DUTIES AND TAXES: The Contractor shall be responsible for all customs' duties/taxes to include Saudi Arabian VAT.

4.0 Technical Requirements

4.0.1 The Contractor shall perform all receipt, inspection, maintenance, modification, final processing, and delivery tasks for the F-15SA aircraft as detailed in the F-15SA PDM WS, including all work described in its main sections and associated TABS A-E (Analytical Condition Inspection, Maintenance Compression, Painting, Wing Work, and Corrosion Treatment).

4.0.2 Key technical requirements include, but are not limited to:

- Aircraft Receipt: Performing inventory, preservation of components, and Joint Oil Analysis Program (JOAP) sampling upon arrival.
- Disassembly: Removing major components as required for access and inspection, including wings, landing gear, flight controls, and engines.
- Structural and Systems Work: Accomplishing all inspections (including 100% required IATs), repairs, and modifications on the fuselage, wings (per Tab D), flight controls, landing gear, hydraulic, electrical, and fuel systems as specified. This includes the mandatory replacement of specified components like fuel tank bladders.
- Compliance: Implementing all applicable Depot-level Time Compliance Technical Orders (TCTOs).
- Final Processing: Conducting finishing, de-preservation, full-system servicing, weight and balance checks, and preparation for flight.
- Testing and Delivery: Performing all required ground and Functional Check Flights (FCF) to ensure operational reliability prior to Government acceptance and ferry."

4.1 Period and Place of Performance

4.1.1 Contract/Order Period of Performance: The period of performance for the contract/order will extend _____.

4.1.2 Place of Performance: These services will be performed primarily at the Contractor's Installation Facility located in XXX, Saudi Arabia. The Contractor shall travel to RSAF

operating bases to perform aircraft pre-induction inspections and home station bases after PDM as directed by program office.

4.2 Contract Data Requirements List(s) (CDRL)

Document Identifier Base Year	Option Year 1	Option Year 2	Option Year 3	Option Year 4	DID	Title	PWS Reference(s)
Maintenance Data Records						AFTO forms (781, 95, ect.)	F-15SA PDM WS Section 1.3
Component Serialization Report						AFTO form 238	F-15SA PDM WS Section 1.3
Analytical Condition Inspection (ACI) Report							
Deficiency Reports IAW TO 00-35D-54							F-15SA PDM WS Section 1.3
Nonconforming Technical Assistance Request and Reply (TAR) or Nonconformance Report (NCR) or AFMC Form 202							F-15SA PDM WS Section 1.3
A001	B001	C001	D001	E001	DI-MISC-81384/T	Monthly Status Report	Para 4.2
A002	B002	C002	D002	E002	DI-MGMT-81634C	Commercial Asset Visibility Air Force (CAVAF) / Government Furnished Material Report	Para 4.2

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A003	B003	C003	D003	E003	DI-SAFT-81563	Accident Incident Report	Para 4.2
A004	B004	C004	D004	E004	DI-SAFT-82313	Environmental, Safety, and Occupational Health (ESOH) Plan	Para 4.2
A005	B005	C005	D005	E005	DI-MGMT-81580/T	Contractor's Standard Operating Procedures – Company Safety Plan	Para 4.2
A006	B006	C006	D006	E006	DI-MISC-80508B/T	Technical Reports – Studies/Services, Aircraft Induction Inspection and Discrepancy Report	Para 4.2
A007	**B**007	C007	D007	E007	DI-MISC-80508B/T	Technical Reports – Studies/Services, Flight Readiness Assessment	Para 4.2

4.2.1 Quality of CDRL Deliverable: There shall be no more than one rejection of any deliverable. There shall be no more than two (2) total rejection(s) of deliverables per Contract year. The Government will reject a deliverable if two (2) or more technical errors or three (3) or more minor errors are found within the deliverable. A technical error is defined as the format not being in accordance with the CDRL or the content not being accurate and complete in accordance with the CDRL, PWS or contract. A minor error is exemplified by a typographical error, a grammatical error, etc. The rejected deliverable shall be corrected and resubmitted within Seven (7) business days of notification of Government rejection.

4.2.2 Receipt of CDRL Deliverable: CDRL deliverables shall be submitted via Wide Area Workflow (WAWF) and submitted directly to the Multi-Function Team (MFT) member identified on the CDRL. There shall be no more than two (2) late submission(s) of deliverables per contract year. The Contractor shall notify the Government if the delivery of any data/document will not meet the scheduled delivery date and negotiate a revised delivery date. The data/document shall be delivered by the revised delivery date acceptable to the Government.

4.2.3 Component Reuse Policy: Accessories and components removed solely for the purpose of gaining work accessibility shall be inventoried, protected, and reinstalled on the same aircraft. They shall not be replaced or routed for repair unless found to be defective during inspection.

4.3.1 Packaging: The Contractor shall package and mark material in accordance with the contract/order Air Force Materiel Command (AFMC) Form 158, Packaging Requirements, and applicable Government regulations. The Contractor shall ensure that classified material is packaged, marked and delivered in accordance with DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM).

4.3.2 Commercial Asset Visibility-Air Force (CAV-AF): The Contractor is required to comply with all CAVAF requirements identified in the CDRLs and attachments to the contract and shall report production in CAV-AF. Additionally, upon completion of the repair, the contractor is required to print the DD1348-1 (in triplicate) from CAVAF. One copy is to be placed inside the box with the returnable repair asset, one outside the box and one copy will be electronically uploaded to WAWF as part of the Receiving Report (DD250). The Contractor shall provide data on the actions conducted for each unit and report as actions occur. [**CDRL Reference in paragraph 4.2, DI-MGMT-81634C, Commercial Asset Visibility Air Force (CAVAF) / Government Furnished Material Report**]

4.3.3 Counterfeit Electronic Parts: The Contractor shall establish and maintain a counterfeit electronic part detection and avoidance system to mitigate the risk of counterfeit electronic parts being installed in end items or otherwise entering the RSAF/USAF/DoD inventory.

4.4 Holidays and Facility Closings: The USG recognizes that the contractor shall observe 12 holidays in a calendar year. The Contractor shall prepare a holiday schedule and deliver to the US Government within 30 calendar days of contract award and annually by 30 January.

4.5 Travel: Travel requests for contractor/subcontractor personnel shall be submitted for approval to the Contracting Officer prior to costs being incurred and a minimum of 14 business days in advance of departure. Receipts must be presented with the invoice for reimbursement of actual travel costs.

5.0 General Information

5.1 Continuation of Mission-Essential Services During a Crisis

5.1.1 Designation of Services as Mission-Essential: The Functional Service Manager (FSM) has determined certain services under this contract/order are mission-essential and will continue in the event of a crisis. The designation of services as mission-essential will not apply to an entire contract, but will apply only to services specifically identified as mission-essential by the FSM. The mission-essential services under this contract/order include _____.

5.1.2 Mission-Essential Contractor Services Plan

5.1.2.1 The Contractor shall submit a plan describing procedures for continuing performance of mission-essential services during a crisis. The Contractor shall identify provisions for ensuring required personnel and resources are available to support continuity of operations for up to 30 calendar days or until normal operations can be resumed. The Contractor shall submit any revision to the plan for approval prior to implementation. The Contractor shall activate the plan only if authorized by the PCO acting under the direction of the FSM. [**CDRL Reference in paragraph 4.2**, DI-____-_____, _____, *title*]

5.1.2.2 If the Contractor anticipates not being able to perform the mission-essential services, they shall notify the PCO as soon as possible and fully cooperate with the Government's efforts to maintain continuity of operations.

5.1.3 Facilities: The primary work site is the Contractor's facility in XXX, Saudi Arabia

5.1.3.1 The Contractor shall provide access to shared facilities and equipment, i.e. wash racks, paint facilities, non-destructive inspection lab, machine shop facility, etc. The Contractor shall also provide adequate sun shelters to support the requirements of the PDM program.

5.1.3.2 Storage: The Contractor shall provide adequate secure storage for material, retrofit kits/parts, and removed aircraft equipment, as well as facilities for storage of classified items. This includes adequate space for explosive storage and seat maintenance at the Contractor's facility in applicable Country Standard Technical Orders (CSTOs). The Contractor shall also be responsible for providing adequate space to store non-recoverable XB3 and recoverable XF3 (N & P) coded parts.

5.1.4 Office Equipment/space and local purchase

5.1.4.1 The Contractor shall provide all necessary office equipment and/or facility space as appropriate for onsite United States Air Force (USAF) Government representatives, RSAF PLO personnel, Defense Contract Management Agency (DCMA) representatives.

5.1.4.2 The Contractor shall be responsible for providing local purchases which include, but are not limited to, expendable, consumable items, manufacturing services, heat treating, welding, office supplies, and aircraft fuel.

5.1.5 Facilities Maintenance: The Contractor is responsible for all facility maintenance directly related to F-15SA PDM.

5.1.6 Mobilization, Demobilization, and Evacuation: The Contractor shall arrange and provide for all mobilization and demobilization of its personnel, including visas, residence permits, customs clearance and customs claims, work permits, and all applicable licenses and authorizations for immigration and emigration of personnel as appropriate.

5.1.7 Work Hours: The Contractor shall establish work shifts, as required, to support the production schedule.

5.1.7.1 Work on holidays or observed holidays shall be held to an absolute minimum subject to the mission requirements of the Contractor. If personnel are required to work, the holiday work schedule will be coordinated and approved by the Program Manager (PM)/ Contracting Officer's Representative (COR). (AXXX, DI-FNCL-80331A, Funds and Man-Hours Expenditure Report)

5.1.8 Personnel: The Contractor shall be required to interface with the RSAF, USAF, and DCMA personnel and abide by all Saudi Arabian Laws.

5.1.8.1 The Contractor shall provide certified/qualified maintenance/support personnel for the F-15SA PDM effort.

5.1.8.2 The Contractor shall not release or provide Contractor employees for work outside of the PDM program unless released to provide correction on PDM work performed on an RSAF F-15SA that was accomplished during maintenance at the Contractor's facility.

5.1.8.3 The Contractor is responsible for establishing and enforcing safe and effective written procedures IAW DCMAI 8210.1, Aircraft Contractor's Flight & Ground Operations Procedures. Compliance with these procedures will be routinely monitored by DCMA Aviation Program Team (APT) personnel per the APT surveillance plan. The Contractor shall maintain an audit pass rate of > 79 percent.

5.1.8.4 The Contractor shall participate during DCMA/Government Flight Representative (GFR) annual assessment and semi-annual operations survey.

5.1.9 Training: The Contractor shall establish a plan and maintain all certification and re-certification of training/equipment required for this effort.

5.1.10 Financial: The Contractor shall prepare and submit monthly billing documents no later than 10 business days after the close of end of month which include, but are not limited to, breakout of funds utilized, by case/line, contract obligations by Accounting Classification Reference Number (ACRN) and Contract Line Item Number (CLIN), current month billings by CLIN, and purchase intent documents, open, closed, and forecasted for the remainder of the contract period, by CLIN. (AXXX, DI-FNCL-80331A, Funds and Man-Hours Expenditure Report)

5.1.10.1 Contractor shall prepare and submit a monthly reimbursable status funds report no later than 10 business days after the close of end of month which includes obligations, open Not to Exceed (NTE) purchase intent documents, and closed purchase intent documents (Actuals totaled and detailed by CLIN and SubCLIN). (AXXX, DI-FNCL-80331A, Funds and Man-Hours Expenditure Report)

5.1.11 Meetings: The Contractor shall schedule and accomplish an aircraft pre-dock meeting at the home base prior to aircraft arrival at PDM. No more than two (2) aircraft will be discussed at any one pre-dock meeting.

5.1.11.1 The Contractor shall also be required to attend weekly reviews, quarterly productivity reviews, and bi-annual Program Management Reviews (PMRs).

5.1.11.2 Weekly Reviews: The Contractor shall provide weekly reviews to the PM/COR and RSAF PLO summarizing relevant aspects of the F-15SA PDM Program, including, but not limited to, action items, aircraft delays and resolutions, and schedule. The Contractor shall provide a well-documented report describing all non-chargeable delays. The PDM Status Briefing shall be held at the Contractor's PDM facility. The Contractor shall prepare meeting minutes. (AXXX, DI-ADMN-81250A, Conference Minutes)

5.1.11.3 Weekly Productivity Reviews: The Contractor shall provide the PM/COR and RSAF personnel weekly productivity reviews of PDM. The Productivity Reviews shall be held at the Contractor's PDM facility. These reviews shall include, but are not limited to, productivity, PDM program schedule, policy changes, future workload, field requirements, TCTO issues and concerns, manning, tooling, funding, Quality Assurance Report, output per man date, and a basic overall review of the PDM program past, present, and future. The Contractor shall prepare meeting minutes. (AXXX, DI-ADMN-81250A, Conference Minutes)

5.1.11.4 Program Management Reviews: The Contractor shall participate in PMRs at a location to be determined by the Security Assistance Program Manager (SAPM). The Contractor shall prepare and provide agenda and conference minutes. (AXXX, DI-ADMN- 81249A, Conference Agenda) (AXXX, DI-ADMN-81250A, Conference Minutes)

5.1.11.5 On no more than a quarterly basis, the Contractor shall be entitled to conduct internal productivity meetings with all F-15SA Contractor personnel for purposes of addressing issues including, but not limited to, productivity, program initiatives, policy changes, employee morale, and employee recognition. Such meetings shall not exceed two hours in length and shall be an allowable cost to the contract.

5.1.12 Work Requirements: The Contractor shall maintain an F-15SA PDM schedule of seven (7) aircraft in work at any one time with 15 aircraft being completed in nine (9) months. Work will be performed at the Contractor's facility with a projected PDM release of 15 aircraft in nine (9) months from the date of the delivery (Date in Work) of the first aircraft inducted for PDM. The Contractor shall maintain a standard flow of 117 Flow-Days per aircraft.

5.1.12.1 The Contractor shall perform the F-15SA PDM within specifications/requirements identified in Attachment One (1) and the current PDM work package developed by XXX dated XX-XX-XXXX. The Contractor shall maintain a required monthly quality standard of > 97.5 percent.

Government Acceptance Rate (GAR) for Safety of Flight inspections per current DCMA SoF list. No Category I Major findings during customer post-PDM receiving inspection are

permissible. No more than one Category II Major findings during customer post-PDM receiving inspection are permissible. No more than five Category I Minor findings during customer post-PDM receiving inspection are permissible. Category II Minor findings will be recorded for trend analysis purposes to determine opportunities for process improvement. Each Level II Corrective Action Request would be weighted 1/4 percent and each Level I CAR would be weighted 1/8 percent. (Excusable delays in receiving aircraft from RSAF customer authorized.)

Definitions:

Category I – A required inspection/Work Package or T.O. procedural item missed or improperly completed. This category is a specific work card item or T.O. step, Note, Caution or Warning for a specific condition or action. Classification of Major or Minor shall be used to determine the discrepancy's relative severity.

Category II – An obvious defect, which could have been readily detected by a technician but is not a specific work card item or T.O. step, Note, Caution or Warning for that specific task.

Classification of Major or Minor shall be used to determine the discrepancy's relative severity.

Major – A condition that would endanger personnel, jeopardize equipment or system reliability, impact safety of flight or warrant discontinuing the process or equipment operation.

Minor – An unsatisfactory condition that requires repair or correction, but does not endanger personnel, impact safety of flight, jeopardize equipment reliability or warrant discontinuing a process or equipment operation.

Note: The PDM work package will be revised by the parties through bilateral contract modification. The Contractor will notify the PM/COR of any significant changes to the work package to be incorporated into a contract modification.

5.1.12.1.1 Disassembly of aircraft shall be limited to the extent necessary to accomplish the work required by this specification and/or non-routine findings approved by the USAF PM/COR.

5.1.12.2 Organization and Intermediate (O & I) Level Time Compliance Technical Orders (TCTOs) will not be accomplished at PDM unless instructed by USAF PM/COR.

5.1.12.3 The Contractor shall assess aircraft within thirty (30) workdays from the Date in Work to determine if additional work is required due to discrepancies beyond the scope of this PWS. If additional work is deemed necessary, the Contractor shall provide the USAF PM/COR/SAPM/PCO/ACO an Aircraft Maintenance Report (AMREP) for approval that identifies (if necessary) any additional resource and flow-day requirements.

5.1.12.4 The Contractor is required to notify, in writing, the PM/COR/RSAF F-15 PLO, 14 workdays prior to the Functional Check Flight (FCF) date of the aircraft and 3 workdays prior to delivery of aircraft to home base. In addition, the Contractor shall provide the ground crew to support the FCF and delivery.

5.1.12.5 The Contractor shall verify aircraft configuration status IAW F-15SA PDM WS paragraph 3.1.1 and any known Unscheduled Depot Level Maintenance requirements 30 days prior to the scheduled input date. All Unplanned Depot Level Maintenance requirements will be reviewed and approved by the USAF PM/COR prior to any maintenance.

5.1.12.6 The Contractor shall provide twice weekly road freight delivery and collection service between the PDM facility and KAAB, Dhahran.

5.1.12.7 The Contractor may be required to provide a field team to address and possibly repair or work any PDM related issues.

5.1.12.8 The Contractor shall provide a management information tracking system to facilitate planning, tracking, scheduling and execution, current/historical data collection, resource allocations, and performance measurement (man-hour accountability) activities for programmed and unprogrammed depot maintenance workload

5.1.12.9 Engines on aircraft shall have only those Safety of Flight (SOF) conditions corrected, which are within Contractor's capability. SOF conditions, which cannot be corrected, shall be reported immediately for disposition. Non-Safety of Flight items shall be returned to the user in the condition received under the appropriate Red Diagonal/Red Dash condition symbol. Any engine repair or replacement shall be referred to RSAF F-15SA PLO and PM/COR for approval/disapproval.

5.1.12.10 The Contractor shall perform all 4000-hour inspection requirements on all aircraft with over 3000 hours use at PDM which have not been previously done.

5.1.12.11 The Contractor shall provide tubing shop support.

5.1.13 Instructions/Directives: The Contractor shall perform all work on RSAF F-15SA aircraft, aircraft components, and peculiar support equipment and components, IAW all RSAF manuals, technical orders, drawings, specifications, and directives. See Attachment One (1).

Note: All RSAF regulations, manuals, directives, Technical Orders, and other instructions applicable to F-15SA Aircraft, and support and other equipment, may be amended or modified by the USAF.

5.1.13.1 The Contractor shall provide information for the development of Material Deficiency Report (MDR), Quality Deficiency Report (QDR), Report of Item Discrepancy (ROID), and System Deficiency Report (SDR) IAW with RSAF manuals.

5.1.13.2 All Aeronautical Engineering Services (AES) repair instructions and Depot Level TCTOs are applicable when kits are available. The USAF PM/COR and the RSAF F-15SA PLO will approve accomplishment of additional TCTOs.

5.1.14 Support Equipment/Tooling/Materials: The Contractor shall manage all RSAF- provided Precision Measurement Equipment Laboratory (PMEL) Equipment to ensure calibration, serviceability, and availability are maintained.

5.1.14.1 The Contractor shall keep all RSAF-provided tools and equipment in clean and serviceable condition. The Contractor shall perform all organizational level maintenance and as much maintenance as possible on the RSAF-provided tools and non-powered and powered support equipment. Equipment not within the Contractor's capability to maintain shall be provided to the RSAF for repair.

5.1.14.2 At the end of the PDM Program, the Contractor shall return all RSAF-provided tools, equipment, and material provided for the PDM Program in clean and serviceable condition and provide clear "Safe Custodian Registry".

5.1.14.3 The Contractor shall provide all aircraft fuel, nitrogen, oxygen, and gasoline.

5.1.14.4 The Contractor shall advise RSAF F-15 PLO and USAF PM/COR in a timely manner when it is anticipated that a shortage of Contractor, USAF, or RSAF-furnished material will cause a production delay. In reporting a shortage, the statement shall include the date discovered and, to the extent available, the requisition number(s), NSN, P/N submitted by the Contractor, TO Fig, and Index Number.

5.1.14.5 When shortages of parts or components delay aircraft delivery, serviceable parts or components, which are readily exchangeable, will be removed from another aircraft by cannibalization.

5.1.14.6 Condemnation and Repair: The Contractor shall not condemn RSAF items without prior written approval by the USAF PM/COR. The Contractor shall not repair items where the cost of parts and labor exceeds 75% of the replacement cost of the items unless directed by the USAF PM/COR.

5.1.15 Data: The Contractor shall maintain aircraft equipment records/form and detailed stock records for all transactions relative to spares, support equipment, replacement LRUs, and TCTO Kits provided by the RSAF in support of the PDM Program.

5.1.15.1 The Contractor shall ensure that maintenance records, forms, and publications applicable to each aircraft are updated to reflect maintenance accomplished and status of aircraft IAW this PWS. The Contractor shall deliver all Contract Data Requirements Lists (CDRLs) on schedule with no more than 1 late submission per month. No late submission is to exceed an additional 5 business days.

5.1.15.2 In the event work required by this PWS cannot be accomplished, the RSAF form shall indicate the reason for non-compliance. TCTOs not complied with shall be annotated on the RSAF Form 1500s as not accomplished.

5.1.15.3 After RSAF acceptance, indicated by a Contractor-signed "Certificate of Conformance", the Contractor shall maintain the aircraft in a "Ready to Deliver Status".

5.1.15.4 The Contractor shall create a maintenance compression/acceleration plan. The plan shall be submitted to RSAF M&E and the USAF PM/COR for evaluation and approval. (AXXX, DI-MGMT-80969, Production Surge Plan)

5.1.15.5 When compliance with compression requirements is directed by the PCO/ACO, the approved maintenance compression/acceleration plan shall precedence over this PWS, and the aircraft shall be prepared for delivery to the aircraft home base according to the requirements outlined in the plan.

5.1.16 The following Safety of Flight (SOF) systems shall be operational for FCF and ferry flight and air worthy, unless otherwise waived by RSAF. The SOF systems shall be independently witnessed and/or inspected by the Contractor's qualified/certified inspector and DCMA Quality Assurance Specialist (QAS).

Work Unit Code (WUC)	NOMENCLATURE
51ADO	Indicator, Attitude
51AEO	Indicator, Airspeed, Mach
51AFO	Indicator, Vertical Speed
51AGO	Indicator, Standby, Airspeed
51AHO	Altimeter, Pressure
51AJO	Indicator, Standby, Vertical Ref
51AKO	Indicator, Altimeter
51ALO	Indicator, Angle of Attach (AOA)

51EAO	Air Data Computer
51MB0	Compass, Standby
51NAO	Horizontal, Situation, Ind.
52AOO	Automatic Flt Control Set
57AOO	Central Computer
63AOO	Ultra High Frequency (UHF) Radio
63B00	Integrated Comm/Nav
65AOO	Transponder Set AN/APX-101
71AOO	Inertial Navigation Set
71COO	Inst. Landing Set
71DOO	TACAN
71FOO	Attitude Heading Ref. Set
74KAO	Heads-Up Display
75OOO	Jettison Capability for Ext. Tanks

5.1.16.1 The Contractor shall accomplish urgent action and immediate action TCTOs that are received while the aircraft is in the Contractor's PDM facility as requested/approved by the USAF PM/COR.

5.1.16.2 The Contractor shall prepare weekly man-power affectivity reports to illustrate daily, weekly, and monthly earned hour accounting based upon available manpower at 6.2 hours daily per mechanic. (AXXX, DI-MGMT-80368A, Status Report)

5.1.17 Continuation of Services During Crises: IAW DoDI 3020.37, Continuation of Essential DoD Contractor Services During Crises, and AFI 63-124, Performance-Based Services Acquisition (PBSA), paragraph 2.7.1, the Functional Commander (FC) has determined that these services are not mission essential and will not continue in the event of a crisis.

5.2 Security Requirements

5.2.1 The Contractor shall ensure personnel, information, system, property, facility and, if applicable, international security requirements are met. The Contractor will ensure contractor/subcontractor personnel who perform work at the Contractor's facility comply with the security requirements of the facility. The contractor shall comply with security regulations including, but not limited to, Department of Defense (DoD) 5200.02, Procedures for DoD Personnel Security Program (PSP); DoD Directive (DoDD) 5205.02E, DoD Operations Security (OPSEC) Program; and DoD Manual 5205.02-M, DoD Operations Security (OPSEC) Program Manual.

5.2.2 Operations Security (OPSEC): The purpose of OPSEC is to reduce the vulnerability of USAF missions to adversary collection and exploitation of critical information. DoDD 5205.02E and DoD Manual 5205.02-M require contractors supporting DoD activities use OPSEC to protect critical information for specified contracts, subcontracts, and information used in the performance of duties in support of Air Force requirements/missions. The Contractor shall ensure Contractor personnel who perform work on (or in) a Government facility comply with the OPSEC procedures and training requirements of the facility as specified in AFI 10-701.

5.2.3 Communications Security (COMSEC): The Contractor shall use only secure communications methods and/or equipment to transmit or otherwise transfer classified information and/or Controlled Unclassified Information (CUI) in accordance with 32 CFR Part 117, *National Industrial Security Program Operating Manual (NISPOM*), § 117.7(a). Applicable equipment shall be safeguarded, maintained and operated in accordance with 32 CFR Part 117, *National Industrial Security Program Operating Manual (NISPOM),* § 117.7(a). The Contractor shall comply with DoDI 5200.48_DAFI 16-1403, Controlled Unclassified Information. The Contractor shall be compliant with NIST Special Publication (NIST SP) 800-171, Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations, IAW DFARS, Clause 252.204-7008, Compliance with Safeguarding Covered Defense Information Controls.

5.2.4 Security Clearance

5.2.4.1 US Security Clearance: The Contractor shall ensure applicable contractor/subcontractor personnel have security clearance(s) at the Secret level for proper accomplishment of contract/order requirements. The security clearance(s) shall be obtained in accordance with the Department of Defense (DD) Form 254, Department of Defense Contract Security Classification Specification.

5.2.4.2 KSA Security Clearance: Contractor personnel who require access to SAG classified data or RSAF secure areas are required to have a Saudi secret clearance issued by the SAG. All personnel shall comply with the rules established by the RSAF Directorate of Security Police Administration. Submission of two copies of the RSAF Director of Intelligence Form is required.

5.2.4.3 All Contractor personnel shall safeguard RSAF classified data and material IAW RSAF requirements, RSAF Security Regulations, and DoD contract Security Classification Specifications. The Contractor and the Contractor's employees shall not divulge to any foreign

government or to any unauthorized person any classified information of the Saudi Arabian Government or agencies thereof, which may become known during the performance of this contract.

5.2.4.4 All classified material and equipment shall be handled and stored IAW USAF and RSAF approved procedures IAW applicable CSTOs. Classified material shall be stored in USAF/RSAF approved storage containers. When an aircraft is accepted into the PDM maintenance facility, the classified equipment shall be inventoried, removed, processed as required, and properly stored. Secure storage facilities for storage of classified equipment shall be provided by the Contractor. All personnel who have the need for access to the classified storage must be approved in advance by the RSAF PLO and USG COR/PM. Actual knowledge of generation or production of classified information is not required.

5.5.4.5 Security at the PDM Facility for F-15SA Aircraft shall be the responsibility of the Contractor. Classified material shall be stored in a Class "A" (vault-type) Government Services Administration (GSA) approved security container IAW applicable CSTOs.

5.5.4.6 The Contractor shall coordinate and obtain approval for all outside visitors to the F-15SA Program with the RSAF PLO/PM/COR.

5.2.5 Security Incident or Violation: The Contractor shall immediately notify the Government Security Office of any potential or actual security incident or violation.

5.2.6 Access to US Government System(s): The Government will provide contractor/subcontractor personnel access to system(s) necessary to perform tasks under the contract/order. The Contractor shall ensure contractor/subcontractor personnel who require access to an unclassified or classified Government Automated Information System (AIS) have the respective background check or security investigation conducted. At a minimum, the Contractor shall ensure contractor/subcontractor personnel who require access to an unclassified AIS have a National Agency Check with Inquiries (NACI) conducted. Upon completion/termination of the contract/order or transfer/termination of contractor/subcontractor personnel, the Contractor shall ensure the system account(s) are closed.

5.2.7 Access to Print on Demand (POD): The USG will provide CSTCTO/RIDs, as identified in the Print on Demand (POD) at https://www.rafbpodserver.com/WebInterface/login.html upon contract award. The CSTCTOs will define the technical content of the Conversion installation. The Contractor shall ensure that only approved Technical Data is used in fulfillment of this effort. Contractor personnel shall use the technical data provided to convert, and if necessary repair, the aircraft. The Contractor shall develop, implement, and enforce work procedures based on the technical data provided.

5.2.8 Access to Wide Area Workflow (WAWF): Wide Area Workflow (WAWF) is part of the Procurement Integrated Enterprise Environment (PIEE) e-Business suite. WAWF is a secure web-based system for electronic invoicing, receipt, and acceptance. WAWF allows vendors to submit and track invoices and receipt/acceptance documents over the web and allows government personnel to process those invoices in a real-time, paperless environment. The

Contractor shall submit/process payment requests and receipt/acceptance documents via WAWF in accordance with all applicable clauses located in the basic contract. The Contractor shall request access at https://wawf.eb.mil/. The Government will provide system access subject to approval of the DD Form 2875, System Authorization Access Request (SAAR). Upon completion/termination of the contract order or transfer/termination of Contractor personnel, the system account(s) will be closed. The Government will provide Contractor personnel access to system(s) necessary to perform tasks under this contract order. Contractor personnel shall have the appropriate security clearances to acquire access to USG systems in performance of this contract.

5.2.9 Access to RSAF Government System(s):

5.2.10 GOLDesp: The USG will coordinate with the RSAF to provide the Contractor all software needed to properly operate GOLDesp, along with the associated hardware requirements. The RSAF will only allow a very limited number of personnel to have system access, approximately 2 to 3 personnel. Consequently, the contractor shall establish its operation based on this limitation.

5.2.11 F-15SA Computer Program Identification Numbers (CPINs): For each aircraft, the Contractor shall provide a written notification to the USG COR and PM of all required F-15SA CPINs needed to support the F-15SA PDM program within 45 calendar days of need for that particular aircraft. The USG will provide the Contractor with all necessary F-15SA CPINs required to support the F-15SA PDM program. The RSAF will have 30 calendar days after notification by the USG to provide the CPINs in a form that is usable by the Contractor. The Contractor shall upload the CPINs into the applicable systems and ensure the software operates properly.

5.2.12 Metrology and Calibration (METCAL): The Contractor shall be responsible for Precision Measurement Equipment Laboratory (PMEL) calibration. The Contractor shall ensure that PMEL equipment calibration is accomplished at a staggered time interval to permit a systematic recalibration on a non-interference basis with aircraft flow and delivery dates. Ref: T.O. 00-20-14

5.2.13 Precision Measurement Equipment Calibration: The Contractor shall develop a tool maintenance and calibration process to ensure calibration, serviceability, and availability of all material requiring PMEL calibration is accomplished. PMEL equipment shall be calibrated so that a staggered time interval permits a systematic recalibration as not to interfere with any task identified in this PWS. Calibration of GFE shall be tracked in the GFE Report. Ref: T.O. 00-20-14

5.2.14 Access to Government Facility or Military Installation: The Contractor shall ensure contractor/subcontractor personnel who require access to a Government facility or military installation comply with the security requirements of the facility or installation.

5.2.15 Identification (ID) Card/Badge

5.2.15.1 The Contractor shall ensure an ID card is obtained by all contractor/subcontractor personnel who require recurring access to a Government facility, but not local area network (LAN) access. The Contractor shall submit a letter to the PCO listing all contractor/subcontractor personnel requiring access to the facility. The PCO will approve the request and forward it to the issuing/registration office for processing. Contractor/subcontractor personnel shall report to the issuing/registration office to obtain the ID card(s).

5.2.15.2 The Contractor shall submit a letter to the PCO immediately if contractor/subcontractor personnel no longer require access, upon transfer/termination of contractor/subcontractor personnel or upon completion/termination of the contract/order. The letter shall identify the name(s) and social security number(s) of the contractor/subcontractor personnel. The Contractor shall return the ID card(s) to the issuing/registration office upon expiration, upon transfer/termination of contractor/subcontractor personnel, or once contractor/subcontractor personnel no longer require access to the facility. The Contractor shall return any and all ID cards to the issuing/registration office upon completion/termination of the contract.

5.3 Environmental Management System (EMS): These services shall not be performed at a Government facility; therefore, the EMS requirement does not apply.

5.4 AGENCY AFFIRMATIVE PROCUREMENT (AAP) PROGRAMS
The AAP requirement applies only to acquisitions using USG funds; therefore, the GPP requirement does not apply. This acquisition does not require the purchase of Environmental Protection Agency (EPA) designated products or United States Department of Agriculture (USDA) designated products; therefore, the requirement does not apply.

5.5 Safety Requirements

5.5.1 Contractor Environmental, Safety, and Occupational Health Compliance: Work performed OCONUS, the Contractor shall comply with Kingdom of Saudi Arabia safety requirements.

5.5.2. Contractor Safety & Health Program/Plan. The Contractor shall establish and maintain a safety and health program detailed in a written Contractor's Safety and Health Plan (SHP) in accordance with OSHA and ESOH and tailored to the contract. The SHP shall address the requirements established in the Safety Appendix *(Environmental, Safety and Occupational Health Requirements)* to the contract. The Contractor shall submit the SHP to the MFT member identified on the CDRL **[CDRL Reference in paragraph 4.2, DI-SAFT-82313, Environmental, Safety, and Occupational Health (ESOH) Plan]**. The cognizant Government safety office will review the SHP to determine if safety requirements are correctly addressed. The Contractor shall notify the cognizant Government safety office of any revisions made to its SHP after contract award. All changes to the SHP must also be submitted in writing and approved by the cognizant Government safety office **[CDRL Reference in paragraph 4.2, DI-MGMT-81580/T, Contractor's Standard Operating Procedures – Company Safety Plan].**

5.5.3 Mishap Notification/Investigation: In accordance with AFI 91-204, *Safety Investigations and Reports*, the Contractor shall report mishaps involving damage or injury to USAF assets/interests. The Contractor shall ensure the USAF is notified of mishaps. The Contractor shall contact the Contracting Officer's Representative (COR), if available, or another MFT member by telephone within two hours. The Contractor shall immediately secure the mishap scene (and damaged property) and impound pertinent maintenance and training records until released by the Government's Safety Office (78 ABW/SE). Such release shall be accomplished through the Contracting Officer. The Contractor shall cooperate and assist Government personnel in the investigation of the mishap and submit an Accident/Incident Report within 24 hours of the mishap **[CDRL Reference in paragraph 4.2, DI-SAFT-81563, Accident/Incident Report]**.

5.5.4 Voluntary Protection Program (VPP): Contractor personnel performing work on a USAF installation shall participate in the local VPP. Information on the VPP can be accessed at http://www.osha.gov/dcsp/vpp/index.html.

5.6 Inspection of Services: In accordance with the Inspection of Supply/Services clause(s) identified in the contract/order, the Government reserves the right to inspect Contractor performance.

5.7 Service Contract Reporting: In accordance with 10 United States Code 2330(a), and DFARS 252.204-7023 (*Reporting Requirements for Contracted Services*), the Contractor shall provide a Service Contract Report for each contract/order that meets the DoD Contract Reporting criteria and has obligations in excess of $3,000,000. The Contractor shall report the total amount invoiced and contractor labor hours expended on the services performed during the previous fiscal year. Prime contractor labor hours, including any required Tier 1 subcontractor information, shall be reported in the System for Award Management (SAM). The Contractor shall report annually, by October 31, on the services performed during the preceding government fiscal year. SAM will only enable reporting for entities with contracts that meet the SCR criteria and thresholds. Additional information and user manuals for government personnel and Contractors is available at https://www.sam.gov. SCR eligibility, reporting rules and criteria is located on the DoD Procurement Toolbox at https://dodprocurementtoolbox.com/site-pages/service-contract-reporting-scr.

5.8 Invoicing/Payment and Receipt/Acceptance: The Contractor shall submit/process payment requests and receipt/acceptance documents via WAWF.

5.9 Quality Control Plan/Quality Management System (QMS): The Contractor shall ensure the quality of services through a quality and/or inspection system. The Contractor shall submit a Quality Control Plan (QCP) addressing detection of quality program problems and defects, identification of root causes for quality related problems/defects, correction of root causes related to detected problems/defects, and follow-up to ensure quality related problems/defects do not recur. The plan shall include the schedule of quality assurance/control inspections planned by the Contractor. 100% compliance with the QMS is required. (**CDRL Reference in paragraph 4.2**)

5.10 Trafficking in Persons: The Contractor shall comply in accordance with the FAR and applicable supplements and shall be in compliance with all applicable guidance and clauses listed in the contract as it relates to Trafficking in Persons. Additional information about Trafficking in Persons is available at the site for the Department of State's Office to Monitor and Combat Trafficking in Persons. http://www.state.gov/j/tip

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6.0 Appendices

6.1 Appendix A, Reference(s)

Publication	Title of Publication	Date of Publication	Sections(s) that Apply
32 CFR Part 117	National Industrial Security Program Operating Manual (NISPOM).	February 24, 2021	
DoDD 4715.1E	Environment, Safety, and Occupational Health (ESOH)	March 19, 2005	
DoDD) 5205.02E	DoD Operations Security (OPSEC) Program	June 20, 2012	
DoD Manual 5205.02-M	DoD Operations Security (OPSEC) Program Manual	November 3, 2008	
Public Law 91-596 as amended by Public Law 101-552	Occupational Safety and Health Act of 1970	December 29, 1970 as amended through January 1, 2004	

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