STATEMENT OF WORK FOR ACQUISITION OF
Special Ammunition & Weapon Systems (SAWS)

1.0 Objective

The Contractor shall supply and deliver the Special Ammunition & Weapon Systems (SAWS) listed in Section J, Attachment 0001 SAWS Tailored Federal Supply Classification (FSC) Item List.

2.0 Applicable Documents

The Contractor shall use the latest versions as of Contract award date, of the following documents to the extent specified herein as a guide for this Statement of Work (SOW). The Contractor shall comply with all Federal Acquisition Regulations (FAR) and Defense Federal Acquisition Regulation Supplement (DFARS) clauses incorporated by reference. Section J, List of Attachments and Exhibit A, Contract Data Requirements List (CDRL), are incorporated herein by reference and constitute a part this Contract.

a. General Specification for PdL SAWS General Ammunition, dated 26 June 2026

b. General Specification for PdL SAWS Mortar Ammunition, dated 26 June 2026

c. General Specification for PdL SAWS Small Caliber Ammunition, dated 26 June 2026

d. General Specification for PdL SAWS Rocket Propelled & Spin Stabilized Grenade Ammunition, dated 26 June 2026

e. General Specification for PdL SAWS Mortar Weapon Systems, dated 26 June 2026

f. Special Ammunition and Weapon Systems (SAWS) Safety Statement of Work, dated 25 June 2026

g. Security Statement of Work, Physical Security Standards for DoD Security Risk Categories (SRC) I – IV Arms, Ammunition and Explosives (AA&E) and SRC I – III Missiles and Rockets at Contractor-Owned, Contractor-Operated (COCO) Facilities, dated 25 June 2026

h. Department of Defense (DoD) Manual 4145.26 DOD Contractor's Safety Manual for Ammunition and Explosives, dated 13 March 2008 Incorporating Change 2, 31 August 2018

i. Department of Defense Instruction 2040.03 End Use Certificates (EUCs), dated 15 July 2020

j. Department of Defense Manual 5100.76 Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives (AA&E) dated 17 April 2012 Incorporating Change 2 dated 05 October 2020

k. United Nations (UN) Recommendations on the Transport of Dangerous Goods Model, Volume I, 24th Edition, 2025

l. International Civil Aviation Organization (ICAO) Technical Instructions for the Safe Transport of Dangerous Good by Air, 2025-2025 Edition

m. International Maritime Organization (IMO) International Maritime Dangerous Goods Code (IMDG), 2024 Edition, Amendment 42-24

n. U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration Code of Federal Regulations Title 49 of the Code of Federal Regulations (CFR), Parts 100-185

3.0 Requirements

3.1 All SAWS shall meet the requirements and verification procedures of the listed applicable General Specifications for PdL SAWS above in Section 2.0.

3.2 All SAWS procured as a result of this SOW shall be of new production or new surplus. SAWS produced after contract award are considered new production. SAWS up to and including 12.7mm in bore diameter and produced within ten (10) years of contract award are considered new surplus. SAWS greater than 12.7mm in bore diameter produced within five (5) years of contract award are considered new surplus. Unused (other than weapon testing) Weapon Systems produced within five (5) years of contract award are considered new surplus.

3.2.1 Any new production item(s) manufactured for this Contract shall have a unique assigned lot number unless otherwise specified within each individual Letter of Contemplation. These lot numbers shall not be used for deliveries to other customers, excluding commercial ammunition.

3.2.2 This contract permits technical requirements and capabilities for the Contractor to plan, manage, and execute the Total Package Fielding (TPF) activities. TPF processes may be provided concurrently for various end-item systems, subsystems, and equipment delivered as designated in individual Delivery Orders (DOs). As specified in each individual DO, the Contractor shall provide all necessary personnel, materials (e.g., manuals, spares, tools), services, and management support required to deliver fully operational end-items and that the gaining unit is equipped, trained, and capable of maintaining and sustaining the equipment. The Contractor shall consolidate and deliver the prime system and all associated support items to the gaining unit as a single, coordinated package.

3.3 Technical Data

3.3.1 Technical Data Package (TDP)

3.3.1.1 The Contractor shall submit for U.S. Government (USG) review and approval, a TDP, as defined in the applicable General Specification for PdL SAWS in accordance with (IAW) CDRL A001, Data Item Description (DID) DI-SESS-81003F/T.

3.3.1.2 The TDP for SAWS and EOD Inert Training and Cutaway Items shall be submitted IAW CDRL A001, DID DI-SESS-81033F/T to the USG no later than (NLT) 30 calendar days after delivery order award. The USG will review and provide a TDP disposition within 14 calendar days after receipt. If applicable, the Contractor shall submit the revised TDP within 14 calendar days after disposition receipt. For revised TDP submittals, the Contractor shall provide a summary of changes and confirmation that only the summarized changes were made. For a TDP previously approved, the Contractor must submit an Engineering Change Proposal (ECP) per Section 3.3.2. to provide verification of TDP applicability to new Delivery Order(s). TDPs and/or ECPs must be approved by the USG prior to the first or subsequent Lot Acceptance Test (LAT), see Section 4.0.

3.3.2 ECP

The Contractor shall submit an ECP request for USG review and approval consideration IAW CDRL A003, DID DI-SESS-80639E/T consist with Section J, Attachment 0021 DD Form 1692 Engineering Change Proposal (ECP) that outlines the proposed changes in the requested. The USG will review and provide an ECP disposition within 14 calendar days after receipt. If applicable, the Contractor shall submit the revised ECP within 14 calendar days after disposition receipt.

3.4 Explosive Ordnance Disposal (EOD) Inert Training and Cutaway Items

3.4.1 EOD Inert Training Items

3.4.1.1 EOD Inert Training items must be free of energetic materials, shall be completely inert with an inert certification provided by the Manufacturer at the time of the lot source inspection IAW CDRL A016, DID DI-MISC-80508B/T. All EOD Inert Training item(s) energetic material shall be replaced with an inert material of analogous weight and density.

3.4.1.2 All EOD Inert Training items shall have the same weight, dimensions, and dynamic feel of a live cartridge. EOD Inert Training items shall be complete with all internal components and shall be manufactured using the same components and material as live cartridges. Substitute components or material are not acceptable.

3.4.1.3 All EOD Inert Training items shall weigh within ± 3.5% of the live item, and the quantity to verify weight shall be equivalent to the visual inspection quantity of the live item as outlined in the applicable General Specification for PdL SAWS.

3.4.1.4 If any item is found to be outside the allowable weight range, then the item shall be disassembled to the furthest extent possible without damaging the item, and the items shall be inspected for both missing or extra parts and underweight or overweight inert fill. If the item is missing two (2) or more parts, lacks inert fill, has two (2) or more extra parts, or contains overweight inert fill, a double sample size shall be weighed. If any additional samples are found to have missing or extra parts, the lot will be rejected. The Contractor must either conduct a 100% recheck and rework or new lot must be presented to the USG for acceptance.

3.4.1.5 All EOD Inert Training items shall utilize the same chamber gauges and/or specialized tooling as the live item per the applicable General Specification for SAWS to verify dimensional inspections to include over length, diameter and center of gravity.

3.4.1.6 If any item is found to be outside the allowable dimensions, the applicable General Specification for PdL SAWS for the live item shall be referenced to determine retest quantities. If any additional items are discovered to be outside the allowable dimensions, the lot will be rejected. The Contractor must either conduct a 100% recheck and rework or a new lot must be presented to the USG for acceptance.

3.4.1.7 All EOD Inert Training items shall have all correct markings equivalent to a live cartridge. These markings shall be in the text of the producing country (e.g., Cyrillic). All items shall have the factory original stamps and stenciled markings with the same colors used in the live item production, as appropriate.

3.4.1.8 All EOD Inert Training items shall be marked “INERT” and be in the English text. If the items have a removeable fuze, then the fuze must also be marked “INERT”. The location of the “INERT” marking is at the Manufacturer’s discretion, provided it does not interfere with any other markings.

3.4.2 EOD Inert Cutaway Items

3.4.2.1 EOD Inert Cutaway items must be free of energetic materials, shall be completely inert with an inert certification provided by the Manufacturer IAW CDRL A016, DID DI-MISC-80508B/T.

3.4.2.2 All EOD Inert Cutaway items shall replace the energetic material with a non-energetic material analogous in shape and color. Example, if the item contains propellant charges, the inert cartridge must contain pellets

composed of inert material.

3.4.2.3 All EOD Inert Cutaway items must be either 50% or 25% cutaway, as specified in each individual Letter of Contemplation, and must have internal components manufactured using the same components and material as the live cartridges.

3.4.2.4 All EOD Inert Cutaway items shall be marked “INERT” and shall be in the English language. If the items have a removable fuze, then the fuze must also be marked “INERT”. The location of the “INERT” marking is at the Manufacturer’s discretion, provided it does not interfere with any other markings.

3.5 SAWS consisting of one (1) homogeneous lot, presented for inspection must be accompanied by a complete lot history folder IAW CDRL A004, DID DI-MISC-80508B/T. The lot history folder shall contain all in-process test data per TDP requirements, ammunition data card (ADC), and all certifications or certificates. Homogeneous lots shall consist of final product units of a single type, grade, class, size, and composition, manufactured under essentially the same conditions, at the same time as identified in the approved TDP.

3.6 The Contractor shall provide two (2) copies to PdL SAWS and DCMA, in duplicate sets of hard and electronic format of the lot history folder IAW CDRL A004, DID DI-MISC-80508B/T at the time of the lot source inspection and LAT, as defined in the applicable General Specification for PdL SAWS.

4.0 Lot Acceptance Test (LAT)

4.1 The Contractor must perform LAT(s) IAW the applicable approved TDP or ECP and the applicable General Specification for PdL SAWS. A LAT shall not occur prior to USG approval of the TDP or ECP. The Contractor shall provide written notification to the USG (Contracting Office, DCMA, and PdL SAWS Office at usarmy.pica.cpe-ae.list.pm-mas-pdd-saws-technical@army.mil) of planned dates, times, locations and events NLT 60 calendar days prior to the planned LAT, to allow for USG attendance. Failure to provide minimum notification for a LAT may require the USG to reschedule it at the Contractor’s expense. The USG will provide written notification to the Contractor of their intent to physically attend the LAT, along with name of attendees, within seven (7) calendar days of LAT notification. The LAT will not proceed until the USG has arrived if their intent to attend has been communicated. If the Contractor conducts the LAT prior to USG arrival, re-performance of the LAT will be required at the Contractor’s expense. In the event of a LAT cancellation, the Contractor shall provide written confirmation NLT seven (7) calendar days before the scheduled LAT to the USG (Contracting Office, DCMA, and PdL SAWS Office at usarmy.pica.cpe-ae.list.pm-mas-pdd-saws-technical@army.mil). If the USG receives cancellation notification later than the required seven (7) calendar days, it reserves the right to seek monetary consideration and evaluate the Contractor with a negative performance rating for

that order.

4.2 The Contractor shall conduct a Test Readiness Review (TRR) at least three (3) calendar days before the scheduled LAT with attendees to confirm test verification compliance and ensure processes, roles, responsibilities, and authorities are clearly established.

4.3 The LAT events must correspond with those outlined in the applicable approved TDP. LAT test quantities shall match those specified in the approved TDP and will consist of random samples pulled after completed production and availability of the entire lot. Additional random samples from the lot must be available for the LAT in case retesting is required. If the entire additional quantity is not available for a retest, the Contractor must provide a 60 calendar day notification to the USG (Contracting Office, DCMA and PdL SAWS Office at usarmy.pica.cpe-ae.list.pm-mas-pdd-saws-technical@army.mil) for the retest at the Contractor's expense. LAT failure is at the Contractor's expense.

4.4 After LAT completion, the Contractor shall provide all in-process and final acceptance testing results, along with the ammo data card in the LAT Report (LATR). This includes non-destructive and destructive testing, along with all round-by-round raw data for all tests conducted. If a test sample fails to meet the pass criteria but is considered acceptable, the analysis and cause of failure must be explained in the LATR. The Contractor shall provide the LATR NLT seven (7) calendar days from the completion of the testing IAW CDRL A005, DID DI-MISC-80508B/T. The USG will review and provide a LATR disposition within seven (7) calendar days of initial submission. If applicable, the Contractor shall submit the revised LATR within 14 calendar days after disposition receipt.

4.5 Request for Variance (RFV)

The Contractor may submit an RFV request for USG review and approval consideration IAW CDRL A002, DID DI-SESS-80640E/T consist with Section J, Attachment 0022 DD Form 1694 Request for Variance (RFV) outlining the changes requested. The USG will review and provide an RFV disposition within 14 calendar days after receipt. If applicable, the Contractor shall submit the revised RFV within 14 calendar days after disposition receipt.

5.0 Inspection and Acceptance

5.1 Inspection

5.1.1 The Government Source Inspection (GSI) shall be at the source of the item(s), Continental United States (CONUS) or Outside the Continental United States (OCONUS), by a DCMA Quality Assurance Representative (QAR) or SAWS Representative. The Contractor shall provide written notification to the USG (Contracting Office, DCMA, and PdL SAWS Office) NLT 14 calendar days before the planned GSI. Every effort shall be made to

schedule the GSI to coincide with the LAT. The Contractor shall not schedule GSI prior to approval of the TDP or ECP and approved Safety Management Program Plan which includes an approved Explosive Safety Site Plan (ESSP) or approved Safety Site Verification Statement for the site location. DCMA will utilize Section J, Attachment 0019 DCMA Zero-Based Acceptance Sampling Plan to determine the quantity of items to be visually inspected during GSI.

5.2 Inspection Documentation

5.2.1 The Contractor shall prepare an Item Information and Certification Statement (IICS) IAW CDRL A008, DID DI-MISC-80508B/T for item inspection(s) consistent with Section J, Attachment 0014 Item Information and Certification Statement (IICS) Template. A separate IICS is required for each shipment, defined by independent aircraft, truck convoy or vessel load.

5.2.2 The Contractor shall provide an electronic copy of the IICS to the DCMA QAR or SAWS Representative following the lot source inspection. Upon successful inspection the DCMA QAR or SAWS Representative shall sign Block 1 of the IICS to acknowledge completion of the visual inspection at the source. 48 hours before the arrival of the item(s) at the final destination, the Contractor must provide an electronic copy with DCMA signature to the PdL SAWS Office for forwarding to the USG Receiving Official consignee at the destination.

5.2.3 The Inspection/Acceptance and Free on Board (F.O.B) point designation for each Delivery Order shall be specified by CLIN in the Letter of Contemplation and the Delivery Order award.

5.2.3.1 F.O.B. Destination

5.2.3.1.1 CLIN(s) shall have an Inspection/Acceptance designated along with the delivery term F.O.B Destination which requires the Contractor to arrange and provide transportation to the final delivery location.

5.2.3.1.2 Upon receipt at destination, the USG Receiving Official shall perform a visual inspection which includes kind, count and condition of the packaging, marking and palletization. The USG Receiving Official shall sign Blocks 2 and 3 of the IICS to acknowledge verification and receipt of the item(s). These signatures do not constitute acceptance of the item(s).

5.2.3.1.3 The USG will send an electronic copy of the completed and signed IICS to the Contractor who must submit it into Wide Area Workflow (WAWF).

5.2.3.2 F.O.B. Origin

5.2.3.2.1 CLIN(s) shall have an Inspection/Acceptance designated along with the delivery term F.O.B Origin which designates that transportation to the final delivery location is the USG's responsibility. The Contractor shall use the Shipping Instruction Request (SIR) 2.0 E-tool to submit their request for shipping instructions and transportation. The Contractor must register at the DCMA website, under E-tools Customer Registration (EWAM). All transportation costs will be charged to a Transportation Accounting Code (TAC) provided in a subsequent Delivery Order modification IAW DFARS 225.7031 General and DFARS PGI 225.7301 (c).

5.2.3.2.2 After the Contractor submits a shipping request in SIR, the applicable DCMA Transportation Officer (TO) will assign a Traffic Management Specialist (TMS) for processing. Upon successful processing of the SIR request, instructions and the corresponding shipment documents will be provided, along with coordination for pick-up at the Origin location. The Contractor will receive a commercial bill of lading after item acceptance at the Origin location, IAW DFARS 252.247-7028 and DFARS 247.101. Upon receipt at destination, the USG Receiving Official shall perform a visual inspection which includes kind, count and condition of the packaging, marking and palletization. The USG Receiving Official shall sign Blocks 2 and 3 of the IICS to acknowledge verification and receipt of the item(s). These signatures do not constitute acceptance of the item(s).

5.2.3.2.3 The USG will send an electronic copy of the completed and signed IICS to the Contractor who must submit it along with the commercial bill of lading into WAWF.

5.3 Acceptance

Acceptance for shipments in WAWF will be made by the Contractor's local DCMA QAR Inspector and PdL SAWS Acceptor. Acceptance will be based on DCMA source inspection, signed IICS or Commercial Bill of Lading, and WAWF – Receiving Report (RR). The WAWF–RR shall be prepared IAW FAR 252.232-7006. The required method for electronic submittals is WAWF.

6.0 Safety Requirements

6.1 The Contractor shall submit the Safety Management Program Plan for USG review and approval per Section 6.1.1 IAW CDRL A006, DID DI-MISC-80508B/T within 30 calendar days after an award. The Safety Management Program Plan shall meet all the requirements of Section 6.1.1 along with Section J, Attachment 0015 Security Statement of Work (SOW) and Section J, Attachment 0017, SAWS Safety Statement of Work (SOW) or DoDM 4145.26 Incorporating Change 2 depending on waiver applicability. Upon receipt, the USG will assess and provide disposition within 30 calendar days of receipt. If applicable, the Contractor shall

submit the revised Safety Management Program Plan within 30 calendar days after receiving disposition from the USG.

6.1.1 The Safety Management Program Plan shall consist of an ESSP for all Department of Defense (DoD) GSI locations including ingress and egress routes must include the following:

a. Maps and drawings which are legible, accurate and of a scale that permits easy determination of essential details. For general layout of buildings, this is normally a scale of 1 inch to 400 ft (or metric equivalent) or less. Site Plans may include other scaled drawings, which provide details of construction, structure relationships within the GSI location areas/arcs, barricades, or other unique details. Plans may also include pictures to illustrate details and videos of maximum credible event (MCE) testing data.

b. Identify and describe all potential explosion sites (PESs) and all exposed sites (ESs) within any applicable inhabited building distance (IBD) of a PES. Site Plans for major new construction or modification shall also identify and describe all PESs whose IBD arc includes the proposed new or modified site. Fragmentation distances shall be included for IBD arcs, when applicable. Site Plans shall identify and describe all PESs and all ESs out to 110 percent of IBD of a PES.

c. Site Plans shall include the maximum net explosive weight(s) (NEW(s)) and the hazard division (HD) of all PESs and ESs. Site Plans shall also include engineering or test data when substituting construction or shielding for distance to protect from fragmentation or overpressure.

d. Site Plans shall include a topographical map in sufficient detail to permit evaluation when the Contractor uses natural terrain for barricading to reduce fragment distance.

e. The Site Plan shall contain the information required in subparagraphs a-d above, as well as construction details of dividing walls, venting surfaces, firewalls, roofs, operational shields, barricades, exits, ventilation systems and equipment, Ammunition & Explosives (A&E) waste disposal systems, lightning protection systems, grounding systems, processing equipment auxiliary support structures and general materials of construction, as applicable.

f. Facility construction, modification or changes to an existing approved ESSP that negatively impinge upon GSI location areas/arcs shall be submitted to DCMA Contract Safety Center International (TDSCI), Administrative Contract Officer (ACO) and Procuring Contracting Officer (PCO) for review and approval 90 calendar days prior to the GSI.

6.2 In the event of changes or modifications to the Safety Management Program Plan, the Contractor shall submit potential modification or change plans IAW

DoDM 4145.26 Incorporating Change 2 for review and approval to DCMA and PCO for determination IAW CDRL A006, DID DI-MISC-80508B/T.

6.3 In the event of a current Safety Management Program Plan with approval from the PCO, the Contractor may submit a Safety Site Plan Verification Statement, Section J, Attachment 0020 Safety Site Plan Verification Statement, within 30 calendar days after an award to the USG IAW CDRL A007, DID DI-MISC-80508B/T. Upon receipt, the USG will assess and provide disposition within 30 calendar days of receipt. If applicable, the Contractor shall submit the revised Safety Site Plan Verification Statement within 30 calendar days after receiving disposition from the USG. Contractor must verify that no changes have been made to location, ingress and egress routes, building, building contents or distances that have been identified for use by USG representatives during GSI. Explosive limits, transportation processes, materiel collection methods and packaging remain unchanged.

a. The Contractor shall provide the Safety Management Program Plan approval date and last DCMA Safety Survey Inspection date.

b. The Contractor and Supplier/Manufacturer shall sign Section J, Attachment 0020, Safety Site Plan Verification Statement.

6.5 Ship to and mark for instructions shall be specified in each individual Letter of Contemplation for the Delivery Order.

6.6 Packaging and Marking shall be IAW Section 2.0 above and Section D of each Contract award. If any discrepancies exist, Section D will take precedence.

7.0 End User Certificate (EUC)

7.1 If an EUC is required for a Supplier/Manufacturer to export and the USG is responsible for processing the EUC documentation package, the Contractor shall submit the Draft EUC Declaration, Supplier Confirmation Statement, and Contractor Request Letter for EUC with required signature(s). The EUC documentation package will be provided to the Contracting Office and PdL SAWS Office for staffing within ten (10) calendar days of each Delivery Order award.

7.2 All EUCs must specify each end item and the total quantity of each end item as reflected in the Delivery Order award. An EUC that requires restrictive language of the “Full Defense” statement, defined as “Use for Defense Purposes,” will be reviewed on a case-by-case basis. The Contractor shall not assume an EUC with restrictive language will be approved.

7.3 The Contractor is responsible for submitting, in their Letter of Contemplation response, a Draft EUC Declaration which includes the proposed language the USG is requesting in terms of Tier A vs. Tier B per DoDI 2040.03.

7.4 If the quantity being supplied by the identified Supplier/Manufacturer changes from what is cited on the EUC, an amended EUC shall be processed. Contractor shall provide the Contracting Office and PdL SAWS Office with the amended Draft EUC Declaration along with the approved EUC Declaration.

7.5 If an approved EUC is not executed due to a change in Supplier/Manufacturer, cancelled Delivery Order or de-obligation then the approved EUC shall be returned to the PdL SAWS Office.

7.6 In the event the approved EUC cannot be returned, the USG requires the Prime Contractor to provide documentation pertaining to the efforts to retrieve the approved EUC, including e-mails.

8.0 Delivery Verification Certificate (DVC)

The Contractor shall prepare and submit a DVC for signature IAW CDRL A009, DID DI-MISC-80508B/T for the delivered items on each IICS or per EUC as proof that delivery of item(s) described has been accomplished. After DVC signature receipt, the Contractor must send the DVC to the Supplier/Manufacturer, who will forward it to the exporting country to close its records.

9.0 Status Reports

9.1 The Contractor shall provide a contract status report to the Contracting Office and the PdL SAWS Office. The report shall be provided within ten (10) calendar days after contract award and weekly thereafter for all open Delivery Orders. The Contractor shall provide all requested information in each weekly submission for every open Delivery Order. Additionally, the Contractor shall promptly submit a status report if any significant changes in status are known or anticipated regarding open Delivery Orders. Any changes from the prior submission must be highlighted in a different color. Each Contract Line Item Number (CLIN) must be listed in its own dedicated row. Section J, Attachment 0010, Status Report Template shall be utilized for the submittal IAW CDRL A015, DID DI-MGMT-80368A/T.

9.2 The Contractor shall provide a delivery status report to the Contracting Office and the PdL SAWS Office. The report shall be provided within ten (10) calendar days after contract award and weekly thereafter for all open Delivery Orders. Additionally, the Contractor shall promptly submit a delivery status report if any delay(s) in the scheduled delivery are known or anticipated. Any changes from the prior submission must be highlighted in a different color. Section J, Attachment 0011 Delivery Status Report Template shall be utilized for the submittal IAW CDRL A015, DID DI-MGMT-80368A/T.

10.0 Department of Transportation (DOT) Hazard Classification.

10.1 The Contractor is responsible for obtaining an Explosive (EX)-Number from the

DOT and ensuring that the explosive material and ammunition is tested in accordance with 49 Code of Federal Regulations (CFR) 173.58(a) for proper assignment of class and division (Division 1.1, 1.2, 1.3 and 1.4). Registration with the Associate Administrator of Hazardous Materials Safety is required in accordance with 49 CFR 173.56(b)(1) or 173.56(c) to ensure compliance with the marking requirements of 49 CFR 172.301(a) and 172.32(a) are met. Hazard Classification documents including the final DOT approved EX-Number, shall be submitted IAW CDRL A010, DID DI-MISC-80508B/T at least 45 calendar days prior to final delivery.

a. For explosive material or items manufactured in the U.S., the Contractor must obtain hazard classification from the DOT before shipping any explosive material and ammunition during the Contract period of performance. All U.S. Suppliers/Manufacturers must ensure that explosive material and ammunition are tested in accordance with 49 CFR 173.58(a) for proper assignment of class and division (Division 1.1, 1.2, 1.3 and 1.4 explosives). Registration with the Associate Administrator of Hazardous Materials Safety is required in accordance with 49 CFR 173.56(b)(1) or 173.56(c) to ensure compliance with the marking requirements of 49 CFR 172.301(a) and 172.32(a) are met. Hazard classification documents shall be submitted IAW CDRL A010, DID DI-MISC-80508B/T.

b. For explosive material or ammunition manufactured in a foreign county, the foreign company must provide specific hazard classification information. This information must include, at a minimum, a letter from the competent authority issued in accordance with Part 2, Chapter 2.0 and Chapter 2.1, paragraph 2.1.2 of United Nations (UN) Transport of Dangerous Goods, ST/SG/AC.10/1/Latest Revision. This letter should approve the hazard classification, assign a compatibility group and specify the appropriate shipping name for the explosive material or item. If available, the test data from running UN Test Series 4(a), 4(b)(ii), 6(a) or 6(b) and 6(c) should be obtained. The above information and test data shall be submitted IAW CDRL A010, DID DI-MISC-80508B/T.

11.0 Interim Hazard Classification (IHC)

The Contractor shall provide the required information below for an IHC IAW CDRL A011, DID DI-MISC-80508B/T at least 45 calendar days prior to shipment of any item(s) that contain energetics for storage and transportation within a DoD installation.

a. Item Nomenclature

b. Explosive Composition(s)

c. Ammunition Size

d. Associated Weapon System

e. Next Higher Assembly, if available

f. Technical Item Name

g. Unpacked Weight and Dimensions

h. Physical and Functional Description

i. UN Number/POP Marking

j. Commercial and Government Entity (CAGE) Code

k. NEW per Round

l. NEW of Packaged Item (crate or box)

m. Gross Weight

12.0 Postaward Conference

The Contractor shall host a postaward conference IAW CDRL A017, DID DI-ADMN-81373/T at their facility to include contracting, management, and technical personnel within 60 calendar days after contract award (ACA) or as scheduled by the PCO. The Contractor shall submit the post award meeting minutes IAW CDRL A013, DID DI-ADMN-81250C/T NTL 15 calendar days after the meeting.

13.0 Program Reviews

The Contractor shall conduct program reviews semi-annually with the USG or as determined necessary by the USG. Meetings shall alternate between two (2) locations: (1) Picatinny, NJ and (2) the Contractor's facilities. Each program review will cover topics including, but not limited to, cost, schedule, technical performance and program progress assessments. The Contractor and the USG shall mutually agree on the agenda provided by the Contractor IAW CDRL A012, DID DI-ADMN-81249C/T NLT 14 calendar days before each review. The Contractor shall provide PMR slides NLT seven (7) calendar days prior to each review IAW CDRL A014, DID DI-ADMN-81373/T. The Contractor shall provide Program Review meeting minutes IAW CDRL A013, DID DI-ADMN-81250C/T NLT 14 calendar days after each review.

14.0 Integrated Product Team (IPT)

The Contractor shall conduct biweekly IPT meetings for the duration of any awarded Delivery Orders in the contract period of performance. No biweekly IPT meetings are required without an awarded Delivery Order(s), unless specifically scheduled. These meetings may be held virtually via Microsoft Teams or by telephone. The Contractor shall utilize Section J, Attachment 0025 SAWS Integrated Product Team (IPT) Slide Template to provide slides NLT one (1) calendar day prior to each scheduled biweekly IPT meeting IAW CDRL A014, DID DI-ADMN-81373/T. The Contractor shall provide IPT meeting minutes IAW CDRL

A013, DID DI-ADMN-81250C/T within three (3) calendar days after each IPT meeting.

15.0 Operations Security (OPSEC)

15.1 Anti-Terrorism (AT) Level I Training. This provision/contract text is for Contractor employees with an area of performance within an Army controlled installation, facility or area. All Contractor employees, including Subcontractor employees, requiring access to USG installations, facilities and controlled access areas shall complete AT Level I within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever is applicable. The Contractor shall submit certificates of completion for each affected Contractor employee and Subcontractor employee, to the Contracting Officer Representative (COR) or to the Contracting Officer, if a COR is not assigned, within 30 calendar days after completion of training by all employees and Subcontractor personnel. AT Level I Awareness Training is available at the following website: https://jkodirect.jten.mil/pdf/atl1/launch.html.

15.2 AT Awareness Training for Contractor Personnel Traveling Overseas. U.S. based Contractor employees and associated Subcontractor employees must receive Government provided area of responsibility (AOR) specific AT Awareness Training as directed by AR 525-13. Specific AOR training content is directed by the Geographic Combatant Commander, with the unit Antiterrorism Officer (ATO) being the local point of contact.

15.3 Per AR 530-1 Operations Security, the Contractor employees must complete Level I OPSEC Awareness Training. New employees must be trained within 30 calendar days of their reporting for duty and annually thereafter. Level I OPSEC Awareness Training is available at the following website: https://securityawareness.usalearning.gov/opsec/index.htm