PERFORMANCE WORK STATEMENT
for
FIELD ARTILLERY LAUNCHER
CARE OF SUPPLIES IN STORAGE (COSIS)

High Mobility Artillery Rocket System (HIMARS)
and
Multiple Launch Rocket System (MLRS)

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1.0 SCOPE

This Performance Work Statement (PWS) specifies the tasks and efforts required to provide Care of Supplies in Storage (COSIS) services necessary to stage launchers in support of the Multiple Launch Rocket System/High Mobility Artillery Rocket System (MLRS/HIMARS) Repair Cycle Floats (RCF) and Equipping Force Pool(EFP) at Red River Army Depot (RRAD), Texas for US Government and Foreign Military Sales Customers. This PWS specifies task and efforts required to inspect new production launchers and launchers scheduled for depot maintenance. Finally, this PWS details short-term maintenance requirements for the launcher fleet. Additionally, this PWS details a requirement to conduct inventory management operations for US Government owned parts and spares that support the Field Artillery Launcher Product Office at Fort Sill, Oklahoma.

2.0 APPLICABLE DOCUMENTS

The applicable top-level documents are contained in the Document Summary List (DSL), by number, title, revision, date, contract reference, and Category. The document versions specified on the DSL take precedence over the generic references (those without the revision letters) cited in the PWS. Unless otherwise indicated, copies of specifications, standards, and handbooks listed are available from the Document Automation and Production Service, at the Acquisition Streamlining and Standardization Information System (ASSIST) website: https://assist.daps.dla.mil/quicksearch/.

3.0 REQUIREMENTS

3.1 The contractor shall provide Care of Supplies In Storage (COSIS) services to stage launchers in support of the MLRS/HIMARS Repair Cycle Float (RCF) and Equipment Force Pool at RRAD. Contractor shall request parts that are specific to Life Cycle Launcher Support (LCLS) that are associated with the Launcher Loader Module of the M270A1, IAC M270A2, and HIMARS. When a LCLS part is required, the contractor shall submit the pre-formatted LCLS request form to the USG and Lockheed Martin points of contacts identified in the form. In addition, the contractor shall purchase equipment support items for the M270A1/A2 Carrier and HIMARS Chassis to support requirements of the MLRS/HIMARS Vehicle Operation Life Extension Program (VOLEP), Reset, Left Behind Equipment (LBE), modifications, and storage of Class 2/7/9 property for US Government and Foreign Military Sales customers. Inventory management operations will be conducted at CNAS leased locations near RRAD and at the AMCOM Fleet Management Center (AFMC) at Fort Sill, Oklahoma. Foreign Military Sales items shall be stored in a secure area separated from US assets. The contractor shall also purchase tools, equipment, parts, and lifetime buys of obsolete parts required to support the Field Artillery Launchers Fleet Expansion/Recapitalization program to include storage, transportation of Government Furnished Property (GFP), and installation of GFP on

launchers. The contractor shall travel in support of short-term maintenance support requirements identified by the Government.

3.2 The contractor shall secure/lease buildings on or near Red River Army Depot. Buildings shall consist of square footage not less than 146,228 square feet suitable for staging and storage or warehousing, training and maintenance of the MLRS and HIMARS weapons systems to include accommodation for support requirements such as; RCF,EFP, VOLEP, RESET, and/or LBE, and Foreign Military Sales customers. Additionally, the contractor shall secure/lease a fenced parking lot (approximately 19,000 square feet). The contractor shall segregate space within leased facilities for the RRAD vehicle operational life extension program (VOLEP) team. The VOLEP team will store materials and support equipment in the designated space within the contractor leased facilities in support of Field Artillery Launcher maintenance. The Contractor shall provide additional leasing space suitable for staging and storage or warehousing, training and maintenance of the MLRS and HIMARS weapons systems to include accommodation for support requirements such as; RCF, EFP, VOLEP, RESET, and/or LBE, and Foreign Military Sales customers upon request by the Government. The contractor shall coordinate with the Contracting Officer and Contracting Officer's Representative to secure continued use of Fort Sill warehouse, Building 3480 at no cost to the contractor.

3.3 For Texas locations, the contractor shall provide all support services, including utility services, janitorial, and landscaping required to maintain the buildings, and shall provide secure fencing around the buildings. Security fencing shall, at a minimum, consist of 6' tall chain link fencing with three stands of barbed wire on top. New fencing installed in support of this contract shall meet FE-6 standards established by the US Army Corps of Engineers.

3.4 The contractor shall provide a supervisor for contract support personnel. Contractor support personnel shall include tracked vehicle mechanics familiar with M993A1 family, mechanics familiar with the 5-ton Family of Medium Tactical Vehicles (FMTV), technical mechanics familiar with M270A1, M270A2, and HIMARS launchers, a supply technician to maintain and control inventory, and other required personnel in support of this requirement. The contractor shall assess support requirements to conduct inventory management operations for program office owned inventories at Building 3480 on Fort Sill, Oklahoma. Historical work has required the following at this Fort Sill location: one Site Operations Manager, one site operations technician who serves as an Alternate Site Manager, and two Supply Technicians.

3.5 The contractor shall inspect, test and repair launchers, LBE, and all other support equipment that are being staged at the facility on a 30–60-day cycle in support of this requirement.

3.6 The contractor shall perform COSIS activities (technical inspection, road test, and maintenance) in accordance with (IAW) HIMARS and MLRS technical manuals and procedures approved by the Government on ready to issue and test assets every 30 days while on site at the facility. The contractor shall conduct COSIS

on HIMARS and MLRS assets awaiting induction to maintenance as requested by the Government. The contractor shall inspect vehicles and materials received from any Army Depot maintenance programs and coordinate with that Depot activity to repair deficiencies. The contractor shall inspect vehicles and materials received from any contractor programs and coordinate warranty repairs. If the Government determines the contractor delivering vehicles and materials is not required to perform maintenance and correct deficiencies, the FAL staging facility contractor shall perform COSIS support activities as necessary to return equipment to a ready to issue condition IAW technical manuals and procedures.

3.7 The contractor shall provide office space, telephone lines and computer / internet connections in contractor leased facilities within two weeks of the contract start date. The contractor shall assess required support considerations as noted above for Texas locations for the Ft. Sill Oklahoma warehouse and coordinate necessary accommodation through the KO/COR for local DPW support or through commercially available means.

3.8 The contractor shall request approval from the Contracting Officer or their designated representative prior to any direct or other direct charge over the micro-purchase threshold. This approval includes the cost of miscellaneous tools, test equipment, calibration requirements, expendable items, reproduction, mission required software, short-term maintenance or staging facilities, express shipping services, reproduction services and Government or industry training necessary to perform unique missions required by this effort.

3.9 The contractor shall provide a weekly report for Texas based inventories and a report for Oklahoma based inventories, confirming the status of all equipment and parts stored within contractor managed facilities. The contractor shall prepare and deliver the weekly report IAW DI-MISC-80508 (A001).

3.10 The contractor shall travel to Lockheed Martin's Camden, Arkansas facility on behalf of the Government to conduct final inspections in support of scheduled HIMARS and MLRS deliveries. Once complete, the contractor shall turn inspections into Government Quality Representatives IAW technical inspection criteria provided by the USG.

3.11 As needed, the Government will request short-term travel maintenance support from the contractor in support of U.S. Forces based on approval from the Contracting Officer or their designated representative. These requirements are in addition to the inspection requirements described in earlier paragraphs. Short-term maintenance, inspection, and de-processing support shall not exceed 10 working days per contractor employee for any single trip. Short-term maintenance support shall only be requested when Red River Army Depot (USG personnel) lack the required expertise, cannot support within the required timeline, or based on constraints identified by the Government that justifies contractor support. The COR will make this determination based on coordination with the Contracting Officer. Support requirements for short-term maintenance supporting U.S. Forces shall not exceed twenty total 40-hour workweeks in any contract period of performance year.

3.12 The contractor shall provide the same support and services described in this statement of work in support of Foreign Military Sales (FMS) or other International Program customers (i.e. the United Kingdom (UK)) as required and as options are exercised. The contractor shall plan COSIS and warehousing support based on contracted vehicle and kit deliveries from Lockheed Martin (projections provided below). The USG will negotiate with the contractor to support FMS launchers and support equipment not yet on contract as FMS launchers are placed on contract with Lockheed Martin and future delivery schedules are definitized.

COSIS Support Required:

- FY27 Australia (22 HIMARS), Morocco (10 HIMARS), Italy (7 HIMARS), Taiwan (18 HIMARS), UK (16 M270A2s) – on contract. Additionally, the contractor shall plan to support Ukraine Security Initiative (USAI) (up to 3 HIMARS) as defined in this PWS. These three (3) USAI launchers are not new production deliveries and may require limited repair, inspections and COSIS once RRAD maintenance is complete. Taiwan's (18 HIMARS; should leave RRAD by the end of CY26). In addition to COSIS support for launcher noted above, Australia, Morrocco, Italy, and Taiwan require temporary storage of deliverables from HIMARS FRP Contract and other material for integration. (i.e. applique, BII, lags, spares, communication equipment, DDUX, GFE, etc.)

NO COSIS support required for UK, Italy, or Finland MLRS assets awaiting induction into the M270A2 fleet expansion program. The contractor shall store Launchers in a secure area. Additionally, the contractor shall plan to store UK parts and kits as detailed in attachment 0002.

- FY27- Latvia and Romania (HIMARS) -No launchers require COSIS, however stated countries may require temporary storage of deliverables from the HIMARS FRP Contract (i.e. applique, BII, lags, spares, communication equipment, DDUX, GFE, etc.)
- FY27- UK, Italy, and Finland (M270A0/B1) No launchers awaiting induction into the M270A2 fleet expansion program require COSIS, however stated countries may require temporary storage of deliverables from the M270A2 Contract (i.e. spares, IAC, DDUX, GFE, etc.).

3.13 As needed, the Government will request short-term travel maintenance support from the contractor in support of the FMS customers based on approval from the Contracting Officer or their designated representative. The contractor shall provide one HIMARS subject matter expert (SME) for a period of approximately two weeks (14 working days) per trip with the option for a second HIMARS SME upon request. The SME shall have extensive experience inspecting and operating the HIMARS to include the fire control system. The contractor shall accompany a U.S. Government Civilian Quality Assurance Test (QAT) Lead. The contractor shall conduct inspections while performing standard HIMARS operations. The contractor shall deliver inspection results to the U.S. Government Civilian

QAT Lead prior to departure. These requirements are in addition to the inspection requirements described in earlier paragraphs. Reference para 6.0 for additional outside the contiguous United States (OCONUS) travel requirements. Planned trips are detailed below. As needed, the Government will request travel to Camden, Arkansas to participate in the production unit test.

- FY27 Australia- two personnel for two two-week trips each
- FY27 Morocco- two personnel for one two-week trip each
- FY27 Italy HIMARS- two personnel for one two-week trip each
- FY27 UK M270A2 – One personnel for 16-day trips to Camden, Arkansas for Production Unit Test.

3.14 The Government will provide the contractor access with Class III P / Class III Bulk upon request from RRAD. An established Inter Service Support Agreement (ISSA) with RRAD ensures the USG provides the following services in support of contractor leased facilities at RRAD that support FAL: environmental compliance staff services, environmental compliance lab services, hazardous waste disposal, fire protection, and police and security services. If leased building information changes at RRAD, the USG must work with RRAD to update the ISSA accordingly.

3.15 The contractor shall provide Government representatives at RRAD 48 hours' notice when requesting use of the wash rack and test track.

3.16 The contractor shall provide launcher production support by procuring, storing, and delivering to RRAD parts that are required to maintain and repair the Horizontal Boring Machines (HBMs). The inventory will be reported as required by paragraph 4.1. (See Attachment 1).

4.0 GOVERNMENT FURNISHED EQUIPMENT/INFORMATION/PROPERTY

4.1 GFP and Spare Part Inventory Reports. The contractor shall prepare and deliver a Government Property Inventory Report IAW DI-MGMT-80441 (A003). One report for Texas based inventories and one for Oklahoma based inventories. The contractor shall prepare and deliver follow-on reports for spare part inventories on a monthly basis or upon request from the Government. The contractor shall report on the status of all materials other than Class VII (Major End Items) based on the provided formats, reference Appendices 1-1 and 1-2. The contractor shall build inventory records and incorporate historical information (example – historical receipts and issue dates for M270A2 IAC kits, engines, transmissions, and TCMs) based on information transferred during the contract transition periods. At the Fort Sill Warehouse, the contractor shall record inventories in the RepairData system. Repair data licenses are paid for on the STORM managed LCLS contract. Use of RepairData will be provided to contract employees at no cost to the contractor. The COR will coordinate use of this system and ensure the contractor has continued access in performance of inventory management duties.

4.2 GFP provided by the USG and Contractor Acquired Property. The Government will provide the contractor test equipment, tools, and technical documentation and NON-LCLS items through the Defense Logistics Agency (DLA) or other supply chains for testing and maintenance of the launchers. When a LCLS part is required, the contractor shall submit the pre-formatted LCLS request form to the USG and Lockheed Martin points of contacts identified in the form. All Government furnished property or contractor acquired property shall be returned to the Government upon completion of this effort. The contractor shall not purchase materials readily available through established Government supply chains such as DLA or the LCLS contract. Readily available is defined as on hand and available to ship at the time of need.

4.3 RESERVED

4.4 GFP Audit. The contractor shall support Government on-site property audit efforts (limited to one time annually for Texas and Oklahoma locations) by providing the Government with access to a sampling of GFP during the contractor's normal business hours (i.e., sample size is less than 40 inventory records, located at the prime contractor's facility. The contractor shall make their property records available to the Government to support on-site property audits.

4.5 Item Unique Identification (IUID). The contractor shall notify the COR anytime a secondary item with an item unique identification (IUID) tag is replaced on a Major End Item (MEI) in the contractor's facility. Reference AR 700-145 for IUID definitions. Following the replacement of an IUID marked item, the contractor shall provide a picture of the replacement item's IUID tag as well as the new item's IUID tag via email to the USG COR. The contractor shall also include a note in the weekly status report IAW DI-MISC-80508 (A001). The COR will use IUID information provided by the contractor to ensure the IUID register remains up to date.

5.0 MANAGEMENT

The contractor shall plan, schedule, budget and control all resources allocated to meet the requirements of this contract. The contractor shall prepare and submit the Performance and Cost Report IAW DI-FNCL-80912 (A002). The contractor shall plan for 240 total hours of overtime on an annual basis. The contractor shall seek PCO approval to work overtime through the COR. Final approval must be granted by PCO. The contractor shall note overtime worked in a separate column on the Performance and Cost Report.

6.0 TRAVEL

6.1 Travel may be required in performance of this PWS. The contractor shall receive approval from the Contracting Officer Representative (COR) prior to performing any travel. The contractor shall prepare and deliver a trip report IAW DI-MISC-80508 (A001) for all travel other than day trips to Lockheed Martin's Camden facility in support of production units under test (PUT).

6.2 The contractor shall complete travel documentation in support of foreign travel requirements. This may include Visas and country specific clearance documentation to ensure the contractor is able to access work locations and support timelines requested by the USG.

6.3 The contractor shall enter foreign travel into the Synchronized Pre-deployment and Operational Tracker (SPOT) – Enterprise Suite. https://spot.dmdc.mil/privacy.aspx. Contractor personnel must have a SPOT-generated letter of authorization signed by the Contracting Officer prior to travel to, from, or within an OCONUS location. The contractor's travel is considered non-contractor authorized to accompany the force (CAAF) when OCONUS travel does not directly support U.S. Armed Forces. When the contractor is considered non-CAAF, the USG will not authorize government services for contractors on their Letter of Authorization. Contractors who are issued a letter of authorization shall carry it with them at all times while travelling OCONUS in support of contract requirements.

6.4 This contract which requires performance of contract requirements in a foreign country shall comply with DFARS 252.225-, Antiterrorism/Force Protection for Defense Contractors outside the U.S. This clause applies to both contingencies and non-continency support. The key AT requirement is for non-local national contractor personnel to comply with theater clearance requirements and allows the combatant commander to exercise oversight to ensure the contractor's compliance with combatant commander and subordinate task force commander policies and directives.

7.0 HAZARDOUS MATERIAL MANAGEMENT

All contractor and subcontractor activities shall be in compliance with applicable federal, state and local environmental laws and regulations. The contractor shall not use any Class I or Class II Ozone Depleting Chemical/Ozone Depleting Substance (ODC/ODS), identified by the lists at https://www.epa.gov/ozone-layer-protection/ozone-depleting-substances, in the manufacture or support of items required by this SOW unless approved IAW Army ODS policy and/or Title 10 United States Code section 2302. All ODS alternatives shall be in compliance with the U.S. Environmental Protection Agency (EPA) Significant New Alternatives Policy (SNAP) program and identified as approved – per the specific application – in the lists at https://www.epa.gov/snap/snap-substitutes-sector. All ODS alternatives shall also receive a Toxicity Clearance for the specific application from the US Army Public Health Center.

8.0 ACCOUNTING FOR CONTRACTOR SUPPORT

In accordance with FAR 52.204-14 and 52.204-15, the contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this task order for the STORM PO via the internet at www.sam.gov. (See SAM User Guide). Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs from October 1 through September 30. For more information about the SCR requirements, service contractors should contact the Federal Service Desk (FSD) at 866-606-8220 (U.S.) or 334-206-7828 (international) Monday - Friday 8:00 a.m. to 8:00 p.m. ET. The contractor

shall report ANY substitutions or use of unqualified labor occurring during the period of performance, to the contracting officer.

9.0 INFORMATION ASSURANCE (IA) / CYBERSECURITY PROGRAM

The contractor shall adhere to IA regulations and security policies including; the Federal Information Security Management Act ; AR 25-1 “Army Information Management”; AR 25-2 “IA”; DoDI 8500.01 Cybersecurity; DoDI 8510.01 Risk Management Framework (RMF) for DOD Information Technology (IT) , National Institute of Science & Technology (NIST) Special Publication (SP) 800-53 Assessing Security and Privacy Controls for Federal Information Systems and Organizations; Committee on National Security Systems (CNSS) Instruction No. 1253 Security Categorization and Control Selection for National Security Systems; DoDD 8140.01 Cyberspace Workforce Management; DoD Manual 8570.01 IA Workforce Improvement Program; DoDI 8580.1 IA in the Defense Acquisition System; DoDI 8582.01 Security of Unclassified Nonpublic DoD Information; DoDI 8530.01 Cybersecurity Activities Support to DoD Information Network Operations; Chairman of the Joint Chiefs of Staff Instruction and Chairman of the Joint Chiefs of Staff Manual 6000 Series; NSA Guides; National Institute of Standards and Technology 800 Series; Defense Information System Agency (DISA) Security Technical Implementation Guide (STIGS) ; and Army Best Business Practices.

10.0 SECURITY REQUIREMENTS

10.1 General. Security requirements will be based upon the latest Security Classification Guide. The contractor and all associated sub-contractors shall develop internal security procedures to protect classified, sensitive, unclassified, high dollar value, and hazardous items. The contractor and all associated sub-contractors shall comply with FAR 52.204-2, Security Requirements. Contractors having access to information classified “Confidential” or “Secret” shall comply with - (1) The Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DoD 32 CFR Part 117, NISPOM) and (2) any revisions to 32 CFR Part 117, NISPOM, notice of which has been furnished to the contractor. The contractor shall comply with all security classification requirements IAW the DD Form 254, DOD Contract Security Classification Specification. The contractor shall maintain facilities for storage and discussions of classified materials at the DoD SECRET level.

10.2 Communications Security (COMSEC). The contractor shall follow National Security Agency/Central Security Service (NSA/CSS) Policy Manual 3-16 Control of COMSEC Material, January 2020, NISPOM and Army Regulation (AR) 380-40 Safeguarding and Controlling Communications Security Material, as they apply to this contract. Government Contracting Agency (GCA) approval is required prior to granting COMSEC access to a sub-contractor (32 CFR Part 117.21, Section H-Subcontracting COMSEC Work).

10.3 Controlled Unclassified Information. CONTROLLED UNCLASSIFIED INFORMATION (CUI). Contractor shall comply with the requirements of DoDI 5200.48, Controlled Unclassified Information. Apply FOUO to legacy information only. For current or future information, apply CUI guidance.

a. Controlled Unclassified Information shall follow the guidance outlined in DODI 5200.48, the NIST SP 800-171 identifies the baseline CUI system security requirements for industry established by Part 2002 of Title 32, CFR. Additionally, Section 252.204-7012 of the DFARS specifies a waiver process for defense contractors in accordance with NIST SP 800-171 for contractor IT or networks.

b. CUI with the potential to impact national security (e.g., information related to critical programs and technology information) may require enhanced protection. These enhanced measures would address both physical and logical procedures. Enhanced protection methods for hosting CUI include:

(1) Access control (e.g., restricting both physical and logical access to the systems).

(2) Audit and accountability (e.g., review and monitor system usage).

(3) Configuration management (e.g., restrict system connection to only approved resources).

(4) Identification and authentication (e.g., control issuance of end-user certificates).

(5) Incident response (e.g., ensure corrective measures are implemented in a timely manner and validate effectiveness).

(6) System and communication protection (e.g., application of encryption for data at rest and restriction of connections to uncertified, unsecured, non-organizational systems). DoD Components may implement stricter CUI encryption requirements based on a law, regulation, or government-wide policy (DHA PI 8140, requires workforce encrypt emailed PHI).

(7) System and information integrity (e.g., provide network detection tools throughout the system to identify attempted intrusions).

c. Non-DoD IS processing, storing, or transmitting CUI will be safeguarded in accordance with contractual requirements identified for the particular CUI contained in the contract, DoDI 8582.01 and Section 252.204-7012 of the DFARS or their subsequent revisions.

d. When established by contract, contractors, sub-contractors, and consultants must comply with safeguarding requirements identified in the contract for all types of CUI.

e. contractors shall monitor CUI for aggregation and compilation based on the potential to generate classified information pursuant to security classification guidance addressing the accumulation of unclassified data or information.

10.4 Operations Security (OPSEC) Program. Operations Security (OPSEC) Program. The contractor shall develop an OPSEC Standing Operating Procedure (SOP)/Plan within 90 calendar days of contract award, for the responsible Government OPSEC officer to review and approve IAW DI-MGMT-80934 (A052). This plan shall include a process to identify critical information, where it is located, who is responsible for it, how to protect it and why it needs to be protected. The contractor shall implement OPSEC measures as ordered by the commander. In addition, the contractor shall have an identified certified Level II

OPSEC coordinator per AR 530-1. GCA approval is required prior to imposing OPSEC requirements on a subcontractor.

10.5 OPSEC Training. Per AR 530-1 Operations Security, the contractor employees shall complete Level I OPSEC Awareness Training. New employees shall complete training within 30 calendar days of their reporting for duty and annually thereafter.
OPSEC Training is available at the following website: https://jkodirect.jten.mil/Atlas2/page/coi/externalCourseAccess.jsf?v=1612806420312&course_prefix=JS&course_number=-US009

10.6 Anti-Terrorism (AT) Level 1 Training. All dedicated contractor employees, including subcontractor employees, assigned 30 days or more to government installations, facilities and controlled access areas as their primary duty station shall complete AT Level I Awareness Training within 30 calendar days of contract definitization and within 30 calendar days of new employees commencing performance. The contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee, to the Contracting Officer's Representative (COR) or to the Contracting Officer, if a COR is not assigned, NLT 30 calendar days after contract definitization and annually thereafter. AT Level I Awareness Training is available at the following website: https://jkodirect.jten.mil/Atlas2/page/login/Login.jsf

10.7 AT Awareness Training for Contractor Personnel Traveling Overseas. The contractor employees and associated sub-contractor employees shall receive government provided Area of Responsibility (AOR) specific AT awareness training as directed by AR 525-13. The combatant commander, with the unit Anti-Terrorism Officer (ATO) being the local point of contact, directs the specific AOR training content.

10.8 iWATCH Training. All dedicated contractor employees, to include subcontractor employees, assigned 30 days or more to government installations, facilities and controlled access areas as their primary duty station shall complete iWATCH Training within 30 calendar days of contract definitization and within 30 calendar days of new employees commencing performance. The training results shall be reported to the COR NLT 30 calendar days after contract definitization and annually thereafter. This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR. An iWATCH training brief will be provided or training is available at the following website: https://www.mepcom.army.mil/Home/Contractors

10.9 Access and General Protection/Security Policy and Procedures. The contractor employees and all associated sub-contractor employees shall provide all

information required for background checks to meet installation access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor employees and all sub-contractor employees shall comply with all personal identity verification requirements (FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel) as directed by DoD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

10.10 Contractors not Eligible for a CAC but Requires Access to a DoD Facility or Installation. The contractor and all associated sub-contractor employees shall comply with adjudication standards and procedures using the National Crime Information Center Interstate Identification Index (NCIC-III) and Terrorist Screening Database (TSDB) (Army Directive 2014-05/AR 190-13), applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative), or, at OCONUS locations, in accordance with status of forces agreements and other theater regulations.

10.11 Threat Awareness Reporting Program (TARP). IAW AR 381-12, Threat Awareness and Reporting Program (TARP), 1 Jun 16, For all contractors with security clearances, contractor employees receive and complete annual TARP training per AR 381-12, Threat Awareness and Reporting Program (TARP) by a Counterintelligence (CI) agent or other trainer as specified in 2-4b. Contractors shall report threat-related incidents, behavioral indicators and other matters of Counterintelligence (CI) interest specified in Chapter 3, to the Facility Security Officer (FSO), the nearest military CI office, the FBI, or the DCSA. Contractor employees working as an integral part of the Army organization ARE REQUIRED TO COMPLETE ANNUAL Threat Awareness training. Contractor FSOs will ensure that all applicable AR 381-12 requirements are implemented for personnel who work at contractor facilities. If CI agent is not available, a waiver request for the use of computer-based training (CBT) may be presented to the STORM Project Manager for consideration.

10.12 TEMPEST: Per AR 380-27, Paragraph 2-6, A TEMPEST Countermeasures Review (TCR) will be conducted by an Army Certified TEMPEST Technical Authority (CTTA). TCR will be requested by the GCA via secure e-mail address (usarmy.meade.902-mi-grp.list.310th-tempest@mail.smil.mil) upon award of the contract. The TCR will be conducted at the contractor's facility where classified information or material is to be received, generated or stored electronically. Results of the TCR will be provided to the contractor who will ensure that all applicable AR 380-27requirements are implemented. Prime contractors cannot impose TEMPEST countermeasures upon subcontractors without GCA or CSA approval.

11.0 DELIVERABLES

The following data deliverables shall be delivered IAW the DD Form 1423's:

- A001 – Weekly Status, Trip Reports, & Equipment Report (DI-MISC-80508)
- A002 – Performance & Cost Report (DI-FNCL-80912)
- A003 – GFP Inventory Report (DI-MGMT-80441)
- A004 – OPSEC Plan (DI-MGMT-80934)

12.0 PEFORMANCE OBJECTIVES / METRICS

12.1 This performance-based service contract incorporates the following performance objectives: (1) CDRL deliveries are submitted IAW with PWS and CDRLs; (2) Care of Supplies in Storage (COSIS) conducted as stated in PWS; (3) Maintenance Support Requests; and (4) Inventory Accuracy IAW requirements found in PWS and CDRLs. It is the contractor's responsibility to employ the necessary resources to ensure accomplishment of these objectives. The Government's assessment of the contractor's performance in achieving these objectives will utilize the standards, acceptable quality levels, surveillance methods, and performance incentives described in the Performance Requirements Summary Matrix set forth in Appendix A. The performance incentives will be implemented via the Government's past performance assessment conducted IAW Part 42 of the Federal Acquisition Regulation (FAR), as applicable.

12.2 The performance objectives, standards, and acceptable quality levels shall be applied with performance incentives to be implemented on an annual basis. The Government will conduct informal interim counseling sessions with the contractor's Program Manager to identify any active performance that does not meet the acceptable quality levels. These sessions will be conducted at least on a quarterly basis in order to provide the contractor with a fair opportunity to improve its performance level.

12.3 The contractor shall be notified, in writing, of the Government's determination of its performance level for each performance objective including all instances where the contractor failed to meet the acceptable quality level.

13.0 APPENDIX A. PERFORMANCE REQUIREMENTS SUMMARY MATRIX

Performance Objective (The Service required—usually a shall statement)	**Standard**	**Performance Threshold** (This is the maximum error rate. It could possibly be "Zero deviation from standard")	**Method of Surveillance**
PRS # 1 CDRL deliveries are submitted IAW with PWS and CDRLs. **PWS Para. 11.0 Deliverables** Deliverables shall be delivered IAW the DD Form 1423's: A001- Weekly Status, Trip, & Equipment Reports A002- Performance & Cost Reports A003- GFP Inventory Report A004- OPSEC Plan Report	CDRLs are accepted as first time go and submitted on time 100% of the time (excluding government caused delays).	EXCEPTIONAL CDRLs are accepted as first time go and submitted on time 100% of the time (excluding government caused delays) VERY GOOD CDRLs are accepted as first time go and submitted on time 95% of the time (excluding government caused delays) SATISFACTORY CDRLs are accepted as first time go and submitted on time 90% of the time (excluding government caused delays) NOMINAL CDRLs are accepted as first time go and submitted on time 85% of the time (excluding government caused delays) UNSATISFACTORY CDRLs are accepted as first time go and submitted on time less than 85% of the time (excluding government caused delays)	COR validation & Customer Feedback Reviewer will document the number of required CDRL submissions accepted as a first time go versus the number requiring re-work A rollup assessment of all CDRL deliveries will be produced quarterly and used to develop an overall rating for this objective

PRS #2 Care of Supplies in Storage (COSIS) conducted as stated in PWS. **PWS Para. 3.1** The contractor shall provide Care of Supplies in Storage (COSIS) services to stage launchers in support of the MLRS/HIMARS Repair Cycle Float (RCF) and Equipment Force Pool at RRAD	100% of eligible launchers (HIMARS and MLRS) receive COSIS every 30 days while at the contractor's location. (excluding government caused delays)	EXCEPTIONAL 100% of eligible launchers (HIMARS and MLRS) receive COSIS every 30 days while at the contractor's location. (excluding government caused delays) VERY GOOD 95% of eligible launchers (HIMARS and MLRS) receive COSIS every 30 days while at the contractor's location. (excluding government caused delays) SATISFACTORY 90% of eligible launchers (HIMARS and MLRS) receive COSIS every 30 days while at the contractor's location. (excluding government caused delays) NOMINAL 85% of eligible launchers (HIMARS and MLRS) receive COSIS every 30 days while at the contractor's location. (excluding government caused delays) UNSATISFACTORY Less than 85% of eligible launchers (HIMARS and MLRS) receive COSIS every 30 days while at the contractor's location. (excluding government caused delays)	Inspection and COR Validation Reviewer will review vehicle status to determine eligibility, arrival date, and the COSIS date to confirm required launchers received COSIS IAW contract standards. A rollup assessment of all CDRL deliveries will be produced quarterly and used to develop an overall rating for this objective

PRS #3 Maintenance Support Requests **PWS. Para. 3.11** The contractor shall provide short-term travel maintenance support as needed and requested by USG in support of U.S. Forces.	100% of maintenance support requests supported based on requested timeline from USG IAW PWS	EXCEPTIONAL 100% of maintenance support requests supported based on requested timeline from USG IAW PWS VERY GOOD 95% of maintenance support requests supported based on requested timeline from USG IAW PWS SATISFACTORY 90% of maintenance support requests supported based on requested timeline from USG IAW PWS NOMINAL 85% of maintenance support requests supported based on requested timeline from USG IAW PWS UNSATISFACTORY Less than 85% of maintenance support requests supported based on requested timeline from USG IAW PWS	COR validation 100% Inspection Reviewer will review number of maintenance requests and historical notes / emails verifying contractor was able to support. Review approved maintenance support requests and how many the contractor successfully supported each quarter

PRS #4 Inventory Accuracy IAW requirements found in PWS and CDRLs **PWS. Para. 4.4** The contractor shall support Government on-site property audit efforts (limited to one time annually for Texas and Oklahoma locations) by providing the Government with access to a sampling of spare part inventories or GFP	Inventory records for 100% of inspected stock locations found to be 100% accurate.	EXCEPTIONAL Inventory records for 100% of inspected stock locations found to be 100% accurate. SATISFACTORY Inventory for 95% of inspected stock locations found to be 95% accurate. NOMINAL Inventory for 95% of inspected stock locations found to be 90% accurate. UNSATISFACTORY Inventory for 95% of inspected stock locations found to be less than 90% accurate.	Random Sampling Reviewer will determine inventory accuracy by inventorying 40 random stock locations during an annual site inspection/review.

14.0 Attachment 1. FAL COSIS Parts List

Part #	Description	Quantity
A06B-6290-H106	Servo Amplifier	2
A06B-6290-H209	Servo Amplifier	2
A06B-6290-H207	Servo Amplifier	2
A06B-6290-H105	Servo Amplifier	2
A06B-6250-H100	Power Supply	2
A06B-6270-H045#H600	Spindle Amplifier	2
6EP1 436-3BA00	Power Supply	2
6EP1 437-3BA00	Power Supply	2
RT424024	Relay	60
A13B-0154-B001	I/O Optical Link	2
TR7439	Temp Switch	6
TS0759	Temp Probe	6
3396276	AC Power Board	2
A03B-0823-C003	Extension Module	2
A03B-0823-C006	Extension Module	2
A03B-0823-C001	Extension Module	2
3RT2017-1JB41	Contactor	2
3RH2122-1JB40	Contactor	2
PWD00A-400	Relay	2
3RV2021-1HA15	Starter	2
3RV2011-1BA15	Starter	2
3RV2011-1GA15	Starter	2
3RV2011-1CA15	Starter	2
3RV2011-1JA15	Starter	2
3RV2011-4AA15	Starter	2
3RV2011-4BA15	Starter	2
VSPA1-1	PLC Board	2
902-138-188	Coolant Coupling	2
A98L-0031-0012	Battery	12
3UG4622-1AW30	Current Relay	2
3TK2827-1BB40	Safety Relay	2
PGE104-820	Gear Pump	2
PGE104-220/820	Gear Pump	2
BES 516-370-G-E5-C-S4	Proximity Sensor	2
309777-02	Encoder Cable	2
DA400	Filter Regulator	2
337148-01	Filter	4
337147-01	Filter	2
536398-01	IBV101 Box	2
315420-04	Reader Head	2