Combined Synopsis/Solicitation:

This is a combined synopsis/solicitation for commercial service prepared in accordance with RFO Part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued.

Solicitation number FA448426Q0030 is issued as a Request for Quote (RFQ) for the USAF EOS Distance Learning Web-Based Training Courseware Development and Maintenance in support of the Expeditionary Operations School (EOS). This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at https://www.acquisition.gov/far-overhaul.

This acquisition is being issued as a 100% Women Owned Small Business (WOSB) set aside under North American Industry Classification System (NAICS) code 541511 (Custom Computer Programming Services) with a small business standard size of $34 Million.

See Addendum to RFO 52.212-1, Instructions to Offerors – Commercial Services.

Procurement Description:

The USAF Expeditionary Operations School (USAF EOS) is the Air Force's Center of Excellence for advanced mobility and expeditionary combat support training and education. The school offers in-resident and online web-based training courses, graduating over 28,000 students annually. The USAF EOS provides for America's defense by preparing Airmen to survive and operate as an indispensable partner in support of Combatant Commanders across a Joint, Interagency, Intergovernmental, and Multi-national (JIIM) Environment. The EOS is a selectively manned schoolhouse dedicated to educating Air Force and DoD personnel across the full range of expeditionary knowledge and skills. The EOS provides in-residence and distance learning instruction to include operations, transportation, logistics, contingency response, aircrew management, theater C2, intelligence, resiliency, and fieldcraft skills. In addition to the training mission, the EOS also gathers, refines and disseminates Combat Support Tactics, Techniques, Procedures and Lessons Learned for the USAF. The USAF EOS currently possesses 26 e-learning training products which cover various aspects of the deployment process. The USAF EOS is seeking an external vendor with Air Force and Air Mobility Command mission subject matter expertise along with producing online training courses utilizing the Air Force Instruction Development System process to maintain 26 e-learning training products as well as develop new training products in a timely manner to meet mission needs of the US Air Force when new training requirements are requested. The period of performance is for a base period plus four (4) 12-month option periods. The Government intends to issue a firm fixed price contract. Quotes shall include itemized pricing for each Contract Line Item Number (CLIN).

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Estimated Quantity	Unit	Unit Price	Amount
0001	Curriculum Design Manager (ISD/QA) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	250	Hours		
0002	Curriculum Specialist (ISD) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	350	Hours		
0003	Application Developer / Programmer Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	700	Hours		
0004	Graphic Designer Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	600	Hours		
0005	Audio Visual Specialist Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	500	Hours		
0006	Project Manager (Meetings/Reports) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	100	Hours		
0007	Travel Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 1001	Option Period 1 Curriculum Design Manager (ISD/QA) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	250	Hours		
Option Line Item 1002	Option Period 1 Curriculum Specialist (ISD) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	350	Hours		
Option Line Item 1003	Option Period 1 Application Developer / Programmer Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	700	Hours		
Option Line Item 1004	Option Period 1 Graphic Designer Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	600	Hours		
Option Line Item 1005	Option Period 1 Audio Visual Specialist	500	Hours		

	Product Service Code: U012 Pricing Arrangement: Firm Fixed Price				
Option Line Item 1006	Option Period 1 Project Manager (Meetings/Reports) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	100	Hours		
Option Line Item 1007	Option Period 1 Travel Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 2001	Option Period 2 Curriculum Design Manager (ISD/QA) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	250	Hours		
Option Line Item 2002	Option Period 2 Curriculum Specialist (ISD) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	350	Hours		
Option Line Item 2003	Option Period 2 Application Developer / Programmer Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	700	Hours		
Option Line Item 2004	Option Period 2 Graphic Designer Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	600	Hours		
Option Line Item 2005	Option Period 2 Audio Visual Specialist Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	500	Hours		
Option Line Item 2006	Option Period 2 Project Manager (Meetings/Reports) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	100	Hours		
Option Line Item 2007	Option Period 2 Travel Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 3001	Option Period 3 Curriculum Design Manager (ISD/QA) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	250	Hours		
Option Line Item 3002	Option Period 3 Curriculum Specialist (ISD) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	350	Hours		
Option Line Item 3003	Option Period 3 Application Developer / Programmer Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	700	Hours		

Option Line Item 3004	Option Period 3 Graphic Designer Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	600	Hours		
Option Line Item 3005	Option Period 3 Audio Visual Specialist Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	500	Hours		
Option Line Item 3006	Option Period 3 Project Manager (Meetings/Reports) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	100	Hours		
Option Line Item 3007	Option Period 3 Travel Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 4001	Option Period 4 Curriculum Design Manager (ISD/QA) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	250	Hours		
Option Line Item 4002	Option Period 4 Curriculum Specialist (ISD) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	350	Hours		
Option Line Item 4003	Option Period 4 Application Developer / Programmer Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	700	Hours		
Option Line Item 4004	Option Period 4 Graphic Designer Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	600	Hours		
Option Line Item 4005	Option Period 4 Audio Visual Specialist Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	500	Hours		
Option Line Item 4006	Option Period 4 Project Manager (Meetings/Reports) Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	100	Hours		
Option Line Item 4007	Option Period 4 Travel Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 5001	Option Period 5 Curriculum Design Manager (ISD/QA) - 6 Month Extension, 52.217-8 Option to Extend Services Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	125	Hours		

Option Line Item 5002	Option Period 5 Curriculum Specialist (ISD) - 6 Month Extension, 52.217-8 Option to Extend Services Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	175	Hours		
Option Line Item 5003	Option Period 5 Application Developer / Programmer - 6 Month Extension, 52.217-8 Option to Extend Services Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	350	Hours		
Option Line Item 5004	Option Period 5 Graphic Designer - 6 Month Extension, 52.217-8 Option to Extend Services Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	300	Hours		
Option Line Item 5005	Option Period 5 Audio Visual Specialist - 6 Month Extension, 52.217-8 Option to Extend Services Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	250	Hours		
Option Line Item 5006	Option Period 5 Project Manager (Meetings/Reports) - 6 Month Extension, 52.217-8 Option to Extend Services Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	50	Hours		
Option Line Item 5007	Option Period 5 Travel - 6 Month Extension, 52.217-8 Option to Extend Services Product Service Code: U012 Pricing Arrangement: Firm Fixed Price	1	Lot		

Description/Specifications/Statement of Work

PERFORMANCE WORK STATEMENT (PWS)

FOR

DISTANCE LEARNING

WEB-BASED TRAINING COURSEWARE

DEVELOPMENT & MAINTENANCE

FOR THE

U.S. AIR FORCE, EXPEDITIONARY OPERATIONS SCHOOL (USAF EOS), NJ

(Version 28 Jul 26)

EXECUTIVE SUMMARY

The USAF Expeditionary Operations School (USAF EOS) is the Air Force's Center of Excellence for advanced mobility and expeditionary combat support training and education. The school offers in-resident and online web-based training courses, graduating over 28,000 students annually. The USAF EOS provides for America's defense by preparing Airmen to survive and operate as an indispensable partner in support of Combatant Commanders across a Joint, Interagency, Intergovernmental, and Multi-national (JIIM) Environment. The USAF EOS is a selectively manned schoolhouse dedicated to educating Air Force and DoD personnel across the full range of expeditionary knowledge and skills. The USAF EOS provides in-residence and distance learning instruction to include operations, transportation, logistics, contingency response, aircrew management, theater C2, intelligence, resiliency, and field-craft skills. In addition to the training mission, the EOS also gathers, refines and disseminates Combat Support Tactics, Techniques, Procedures and Lessons Learned for the USAF. The USAF EOS Currently possesses 26 web-based training courses/products which cover various aspect of meeting Air Force mission requirements. The USAF EOS is seeking an external vendor with Air Force and Air Mobility Command mission subject matter expertise and experience utilizing the Air Force Instruction Development System process to maintain 26 web-based training products and develop new training products in a timely manner to meet mission needs of the US Air Force when new training requirements are requested.

1. PURPOSE

The USAF EOS is tasked with providing training to DoD personnel in numerous Air Force mission requirements and is tasked to provide, maintain and improve online training courseware to meet these mission needs. The contractor will be expected to have the capabilities to

1) convert existing courseware to HTML-5,

2) provide regular updates to existing web-based courseware and

3) to develop storyboards and create new courseware using AF Instructional System Development (ISD) guidelines and information gathered from workshops.

2. SCOPE

2.1 The purpose of this PWS is to provide support for education and training of designated airmen approved by the Air Force. This non-personal services performance work statement (PWS) is to provide maintenance support for web-based courses in support of the Air Force on-line education and training mission.

2.2 Courseware, curriculum, and instruction will be jointly accomplished by the Government and the contractor to meet USAF EOS standards and capable of meeting rapidly changing course requirements, per the direction of the course functional manager. The government takes responsibility for courseware, curriculum, and instruction that is jointly accomplished by the government and the contractor.

2.3 Work under this contract will include updating and maintenance of established web-based courseware, conversion of older courseware to HTML-5, and to develop new courseware from storyboards created from Instructional System Development (ISD) workshops.

2.4 The contractor may be required to participate in (ISD) workshops when new curriculum/courseware needs to be created to meet mission requirements contractors' task will include but is not limited to build storyboard(s), development of courseware, curriculum, and testing assessments in a web-based format.

2.5 The Government anticipates an annual student load of approximately 28,000 students requiring access the web-based training. The average daily student load may be up to 1,500 students with up to 26 training products operating concurrently on the AF Learning Management training website.

3. CONTRACTOR PERSONNEL

The contractor shall employ degreed, professional, technically qualified personnel who possess the necessary experience and knowledge to perform the tasks, meet all technical requirements, and exercise administrative control necessary to meet the requirements outlined in this PWS.

4. REQUIREMENT(S)/DESCRIPTION OF SERVICE(S)

This (PWS) contains the following contractor requirements:

4.1 Qualifications

Possess and provides National Institute of Standards and Technology (NIST) 800-53 certification. NIST provides a list of controls that support the development of secure and resilient federal information systems. This catalog of security controls allows federal government agencies the recommended security and privacy controls for federal information systems and organizations to protect against cyber-attacks and is required by many DoD and U.S. Government contracts, in software development. Certification must be current and held for over 12 months.

4.2 Possess Subject Matter Expertise

Provided two (2) samples of previously built Air Force courses in any of the (5) the subject matter areas listed below for evaluation. Prior courseware produced within last (3 years) in these process areas can be used to qualify SME experience and the expertise to reduce development time. Must possess knowledge and have previous subject matter experience producing courseware for the following process areas for the US Air Force;

1. Air Mobility Command operations/logistics

2. AMC Aircraft Operations

3. Air Force Cargo and Air Transportation

4. Air Force Command and Control (C2)

5. Air Force Deployment Operations

Must possess staff personnel with knowledge developing courseware from referencing Air Force Technical Orders regarding C-5, C-17, C-130, KC-135, KC-46 aircraft.

Interface with government provided Subject Matter Experts (SMEs) through email, phone or meetings to meet updating requirements and ensure courseware is meeting training objectives and development timelines.

4.3 Possess Instruction System Development (ISD) Expertise

Must be knowledgeable with designing courseware using the Air Force Instructional System Development (ISD) process (AFM 36-2235 volumes 1-10) or Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model.

Utilize ISD processes to create web-based training products, lessons, assessment quizzes and training activities with subject matter experts from the field during workshops or training enhancement request.

If required, attend/facilitate ISD workshops at government facility or contractor location to review and collect source information provided by Subject Matter Experts (SMEs).

Provided (2) course storyboards documentation shall include;

- Course Title
- Course objective

- Lesson titles
- Lesson objective
- Lesson samples of behavior(s)
- Main points
- Identified reference sources
- Voice over statements
- Supporting graphics
- Developer notes
- Test questions that line up with lesson objectives and identify correct answer with student feedback statement

4.4 Possess Technical Support and Expertise

Develop/update courseware listed in (Par 6.1.2) "List of Current Courseware" with Commercial Off-The-Shelf (COTS) software.

Possess high level of proficiency on creating/setting up curriculum, building and setting up assessments and test, setting up classroom curriculum by utilizing the built in functionality on the Moodle Learning Management System.

Possess (5 years) experience troubleshooting and manually updating SCORM packages that will interface with LMS operations, PC desktop, or mobile APP device requirements.

Possess licensed copies and be highly proficient (5 years or more) using the following programming/coding software; Rise 360 Articulate Storyline 360, Articulate Storyline Desktop, Adobe Captivate, Cascading Style Sheets (CSS), JavaScript, and Interactive HTML5 coding.

Produce/update media production resources for courseware creation to include: digital photography, graphic artwork, video production, animation and sound.

Update/develop courseware to have the ability to: read text content from a data file, integrate multiple media types on a single screen, interact with the Learning Management System (LMS) software, and properly function when integrated in various combinations.

Possess experience using the Moodle Learning Management System activity toolsets to creating learning activities such as learning books, quizzes, HP5 content.

Establish version control for course configuration management.

Update/develop courseware standardized template to match the look and operation of existing courseware.

Provide and develop all modules and lesson material to include storyboards (Par 6.2.1) for newly developed courseware.

Provide government access to contractor provided LMS for operational and update quality check for any updated or developed LMS training courseware prior to delivery.

4.5 Meet Required Operational Design Requirements

Courseware interactions to be designed up to the level 3 of moderate interactions level. Courseware updates and developed courses must pass functional testing and meet all system operations requirements per established standard identified below.

- Course Outline Matches Design Document
- Identifies Overall Course Objective
- Identifies Lesson Samples of Behaviors
- Build in Module with multiple Lesson(s) Format
- Multiple Activity-Based (exercises) Training Lessons
- Knowledge Check Questions Throughout Lesson(s)
- Navigation/Glossary/Resources Function
- Student Progress Tracking (bookmarking at lesson level)
- Voice over and or video for covered curriculum

4.5.1 Knowledge Assessment & Final Course Test Design Requirements

There shall be knowledge check assessments in the course lessons where appropriate. These testing interactions will link directly to the lesson samples of behaviors and allow students to know whether they are learning the material as they are taking the training and will not be scored. The final assessment is used to provide a measurement on the students ability to recall the course material to a level of satisfaction to pass the course and will allow for multiple attempts with the ability of the student to know where they are lacking and need to restudy the course material if they do not pass.

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Knowledge Check Design Requirements

- Allows at least two tries to answer correctly
- Can be locked for students to answer before advancing in training
- Feedback is provided after an incorrect or correct answer is selected

Final Course Test Design Requirements

- Require password to access for training applications requiring proctored testing
- Assessment randomizes questions and answers on each attempt
- Provides completion score to Learning Management System (LMS)
- Provides printable review feedback scoresheet with missed/incorrectly answered areas and students name
- Provides test item analysis information to LMS

4.5.2 PC/Online Product Operation Requirements

- Operates using USAF Standard Desktop Configuration
- Operates in latest versions of Edge, Chrome, Firefox browsers

- PC-Compatible computer/Laptop
- Intel(r) Core (TM) i7-6700HQ CPU @ 2.60GHz or Above
- 32G RAM or greater (Windows 10 or higher)
- Graphics card 128 bit color or greater
- 64 Bit or compatible sound card (if sound is required)
- 1Gbps Broadband internet access or higher
- Unity WebGLv1.0 or higher (http://unity3d.com)
- Screen Resolution:1020 x 800 pixels
- Color Display: 256/32 bit or higher
- Conform to SCORM 1.2 or 2004 compliant for product placement on Learning Management System (LMS)

4.5.3 Meet Standard Coding and Government Requirements

Update training products as outlined in (Par 6.1.2) "List of Current Courseware" that will interface with Moodle LMS operations using SCORM 1.2 and 2004 standards on government PC desktop.

Provided sample courses meet or exceed OPM policies for Training and Development Requirements
http://www.opm.gov/policy-data-oversight/training-and-development

Meet or exceed section 508 standards when developing training products
https://www.access-board.gov/ict/#:~:text=These%20Revised%20508%20Standards%2C%20which,794d)

Provide final courseware products and updates with version control to government (Par 10.6).

Update interactive courseware per the requirements established in the update requirement documentation.

4.6 Skilled Labor Hour Category Duties

Curriculum Designer Manager

Qualifications: Requires a bachelor's degree. Typically reports to a head of department. Typically requires 5 years' experience in the related area as an individual contributor. 1 - 3 years supervisory experience may be required. Extensive knowledge of the function and department processes.

Duties: Manages the design of training programs, including classroom lectures, online courses, and self-study sessions, directed at employees, organization members, or those who use the organization's products or services. Oversees team of specialists to ensure training and learning needs are addressed in accordance with policy and strategy.

Curriculum Specialist

Qualifications: Requires a bachelor's degree. Typically reports to a Manager. Typically requires 4 to 7 years of related experience.

Duties: Designs training programs, including classroom lectures, online courses, and self-study sessions, directed at employees, organization members, or those who use the organization's products or services. Develops and updates course content and coordinates learning curriculum to reflect learning needs.

Application Developer/Programmer

Qualifications: Requires a bachelor's degree. Typically reports to a manager or head of a unit/department.

Duties: Designs procedures to solve complex application programming problems, taking computer equipment capacity and limitations, operating time, and form of desired results into consideration. Oversees the development or modification of applications programs. Leads all phases of applications programming. Designs, codes, tests, debugs, and documents applications at the highest levels of complexity. Evaluates applications for quality assurance.

Graphic Designer

Qualifications: Typically requires a bachelor's degree or its equivalent. Must remain abreast of technological advances in the field and be able to identify areas of use in the organization. Typically requires 4 to 7 years of related experience.

Duties: Generates and manipulates graphic images, animations, sound, text and video into consolidated and seamless multimedia programs. Uses knowledge of current graphic design software to produce graphic art and visual materials for promotions, advertisements, films, packaging, and informative and instructional material through a variety of media outlets such as websites and CD-ROMs.

Audio Visual Specialist

Qualifications: May require an associate's degree or its equivalent. Typically requires 1-3 years of related experience or additional training, or certification.

Duties: responsibilities include setting up and adjusting audio-visual equipment, performing routine maintenance, creates and edits audio files, or tapes. Works with producers/directors on design, testing, installation and positioning of equipment and props for live events or meetings.

Project Manager

The contractor shall establish and provide a qualified workforce capable of performing the required tasks. The workforce may include a project/project manager who will oversee all aspects of the requirement. The contractor shall establish and use key performance parameters to monitor work performance, measure results, ensure delivery of contracted product deliverables and solutions, support management and decision-making and facilitate communications. The contractor shall identify risks, resolve problems and verify effectiveness of corrective actions. The contractor shall institute and maintain a process that ensures problems and action items discussed with the Government are tracked through resolution and shall provide timely status reporting during weekly meetings. Results of contractor actions taken to improve performance shall be tracked and lessons learned incorporated into applicable processes. The contractor shall establish and maintain a documented set of disciplined, mature and continuously improving processes for administering all contract and requirement efforts with an emphasis on cost-efficiency, schedule, performance, responsiveness and consistently high-quality delivery. The contractor shall provide transition in and transition out plans as required.

Shall be responsible for the performance of the work under this contract. The name of this person and alternate(s) shall be designated in writing to the CO upon initial assignment and whenever a change in personnel is made.

Have full authority for the contractor and all contractor employees on all matters relating to daily operation of the contract.

If on leave or off station, designate an alternate who is on station and who can assume his/her duties. In this case, the Program Manager will notify the COR.

Ensure government-provided student feedback tools are used in accordance with Expeditionary Operations School established policies and procedures.

Coordinate academic activities with the Dean of Academics, Unit Commander, Director of Operations, Course Director, and COR, and other organizations and customers as appropriate.

Make recommendations to COR on all matters relating to efficient and effective operations of the web based training.

5. PERFORMANCE REQUIREMENTS

5.1 Contractor Management

The Contractor shall perform continual management of the functional areas contained within this PWS and shall provide a Project Manager physically present at the Contractor location during normal duty hours. The Project Manager shall conduct overall management coordination and shall be the central point of contact (POC) with USAF EC for performance of all work under this PWS. A Contractor employee shall be designated to act for the Project Manager when work is being performed outside of duty hours, or during the Project Manager's absence. Both the Project Manager and the Contractor employee filling in for the Project Manager, shall have full authority to act for the contractor on all Contract matters relating to daily operation of this contract.

5.2 Contractor Responsiveness

The Project Manager or designated alternate shall be available for telephone communication or site attendance, with the government POC, as required by the government POC during the hours of 0730 to 16:30 hrs Eastern Standard Time. A personal answering service is permitted at other than normal Contractor workdays and work hours for receipt of callas within a time not to exceed one hour after notification of the call by the answering machine and/or service. The Project Manager and any individuals designated to act in that capacity shall have full authority to contractually bind the Contractor for prompt action on matters pertaining to execution of this PWs.

6. DELIVERABLES

Deliverable include the following.

1) Make updates to existing course (Para 6.1) and meet time requirements (Par 6.1.1)

2) Converting any existing courseware (Para 6.1) to HTML-5

3) Develop story boards and develop new web based courseware meeting all design requirements (Par 4.5 - 4.5.3)

6.1 Updates Existing Courseware

Perform Monthly Updates/ Enhancements/ Critical Bug Fixes as requested by the government on existing courseware. The government will provide detailed descriptions, source documents, and desired outcomes for the requirements for contractor to provided estimate quote for requested services as outline in the weekly status meetings.

Actions related to maintaining and upgrading the courseware include but not limited to the addition of:

1) New reference sources or changes to processes

2) Pictures of new equipment or personnel with current apparel

3) Replacing curriculum (media) with new material

4) Adding scenario into training

5) Correcting operation capabilities in training to operate correctly on LMS or convert courseware to HTML5 format

6.1.1 Existing Course Listing

(this listing is not all inclusive and may change due to course attrition or deletion)

1 - AMC Stage Management

2 - Aerial Port Vehicles

3 - Air Freight

4 - Air Terminal Operations Center

5 - HARM Fundamentals

6 - SARM Fundamentals

7 - Data Records Processing

8 - GATES M1-Air Terminal Ops Center

9 - GATES M2-Cargo Processing

10 - GATES M3-Passenger Service

11 - Passenger Service Operations

12 - Load Planning M1 Fundamentals

13 - Load Planning M2 Aircraft Fundamentals

14 - Load Planning bi-annual Assessment

15 - Hazardous Material Handling

16 - AF Fundamental of Expeditionary Mobility Operations

17 - Equipment Preparation Introductory

18 - Introduction to Expeditionary Site Survey Process

19 - CCAF Instructor Preparation Course

20 - UDM M1-Basic

21 - UDM M2-LOGMOD

22 - Customer Service & bi-annual Assessment

23 - Aircraft Maintenance Supervision and Production

24 - Rapid Global Mobility (I & II)

25 - APEX Refresher Assessment C-5

26 - APEX Refresher Assessment C-17

6.1.2 Update Timeline Requirement

Meet required timeline established by Contract Officer Representative (COR) for monthly updates based on identified status of update/changes by government. Contractor production requirements must be scalable to perform work on multiple projects at one time based on government needs.

Existing course/project service update request based on status set by COR on needs of mission requirement.		
High Status 1-4 workday completion	Medium Status 5-15 workday completion	Low Status 16-30 workday completion

6.2 New Courseware Development

6.2.1 New Courseware (Storyboards)

The contractor shall support the design and development of systems and applications and their integration into the overarching enterprise architecture. The contractor shall provide all required design and development documents, and supporting architectural documentation, for any frameworks as identified in this PWS. See AFH 36-2235 V5 pg 272 for further guidance.

6.2.2 Course Testing and Feedback Collection

Vendor shall provide access to website or services (Provide Link) that meets requirements below.

- Provide courseware operation testing capability and identifies all version releases (Alfa, Beta)
- Provide capability of capturing government identified user feedback when testing/reviewing courseware
- Identifies version numbers of courseware during development

The Contractor shall deliver several major document or software releases throughout the development phases for approval as detail in the weekly meetings. A description of each release is listed in (Par 6.2.5 through 6.2.9) below. The Contractor shall supply all releases on the Internet for evaluation. All source files used to develop training on (COTS) software to include story boards, and source support media such as videos and graphics shall be provided to the Government at the completion of this PWS requirement.

6.2.3 Interim Deliveries during Development

The Contractor shall design and develop the course modules, as defined in the ISD workshop. The Contractor shall provide an initial "on-line" draft of each course module for Government review, including all course content, graphics, exercises, test questions, and remedial content.

The Contractor shall provide the Government with access to the Contractor's server so that the Government can review the draft modules, as they will appear over the Internet within an existing Learning Management System or system to allow full functionality of courseware operation. The Contractor shall incorporate into the final course all corrections or updates provided by the Government during this "on-line" review.

6.2.4 Meet Priority and Delivery Schedule

Provide training development storyboards design documents within 30 days after ISD workshop.

Provide access to project management web site for courseware development and maintenance update tracking.

Incorporate government recommendations to the design documents within 5-15 work days of receipt from government.

Meet product development milestone dates established in design document No Later Than (NLT) 7 days past established deadline in design document or final delivery NLT 4 months after initial ISD workshop for each project.

Deliver final courseware files via (Contractor or Government) secure File Transfer Protocol (FTP) system.

Fix identified programming/product errors within 1-5 days after identified by the government during the initial testing review period of 90 business days after delivery.

6.2.5 Design Document Release

When developing new training courseware the design document (story boards IAW AFH 36-2235 V5 pg 272) shall contain a listing of program features, functionality and user interaction algorithms along with the technical approach to convert the existing course/application content to electronic form. All major components and overall product architecture shall be defined. Alfa, Beta and final software release dates shall established based on time to fully develop courseware. The design document will also include milestone dates for completion of training product.

6.2.6 Alpha Software Release

The alpha software is a complete working version of the courseware program with sample content loaded into at least one program area. The menu system shall contain final graphical artwork, buttons and hyper-links. Sample content can be evaluated for usability prior to formatting the remainder of the content for import into the training product. Content will be evaluated until product meeting requirements as outlined during the weekly meeting. Preferred platform for evaluation shall be on the Contractor's web site.

6.2.7 Beta Software Release

The beta software release is the final test version of the product. The beta software release contains no known errors or omissions with the exception of final narration audio, which shall be imported after any required beta release changes are incorporated. The beta release shall contain the full functionality of the design document with final content loaded into each program area. After evaluation of the beta software release by the COR and SMEs per established milestones, the Contractor shall meet with personnel to resolve any software abnormalities or non-conformance with the design document or operation requirements (Par 4.6-4.8).

6.2.8 Final Software Release

The final software release is the finished product ready for duplication and release to the user base. It contains no known errors or omissions and conforms to the design document and any agreed upon changes that resulted from the beta software release evaluation.

6.2.9 Narration for Final Release

The final release shall include professional voice narration. The Contractor shall quote pricing for professional voice talent. Currently all voice narration shall be in English

6.3 Data Deliverables

The Government reserves the right to review all data deliverables for a period of 60 working days upon receipt of final version of course files through FTP delivery process. No data deliverable will be assumed to be accepted by the Government until the 60-day period has passed, unless the Government explicitly states otherwise. If required, assist with loading courseware on Government-hosted LMS.

Sequence Number	Data Item Description	Title
A016	DI-ILSS-80872	Training Materials
A021	DI-IPSC-81427A	Software Development Plan (SDP)
A040	DI-IPSC-81488	Computer Software Product
A048	DI-MGMT-80227	Contractor's Progress, Status and Management Report

The Government requires all deliverables that include Scientific and Technical Information (STINFO), as determined by the Government, be properly marked IAW DoD Directive 5230.24 and AFI 61-204 prior to initial coordination or final delivery. Failure to mark deliverables as instructed by the Government will result in non-compliance and non-acceptance of the deliverable. The contractor shall include the proper markings on any deliverable deemed STINFO regardless of media type, stage of completeness or method of distribution. Therefore, even draft documents containing STINFO and STINFO sent via e-mail require correct markings. Additionally, as required by individual Task/Delivery Orders, the contractor shall formally deliver as a CDRL all intellectual property, software, licensing, physical records, files, documents, working papers and other data for which the Government shall treat as deliverable

7. MEETINGS

The Contractor shall attend, participate in, and furnish input during:

7.1 Weekly status meetings

These meetings may include but not limited to all milestones, comment and review areas on new courseware development or update maintenance requirements.

7.2 Quarterly status meetings

These meetings will outlining the work accomplished during the last quarter period and problems encountered/anticipated on each training product.

Meeting attendees shall at times include Contractor managerial, supervisory, and other personnel knowledgeable of the subject matter.

8. TRANSFERING COURSEWARE

Course ware files will be transfer to the Contracting Officer Representative (COR) through the Department of Defense Secure Exchange File Exchange (SAFE).

9. CONTRACT PROCESS

9.1 Task Orders. CO will issue task orders NLT 10 working days after notification from COR.

9.2 Travel

Three to five ISD design meetings may be held at the Government facility or Contractor facility or through a teleconference review process on an annual bases. A joint decision will determine which avenue would be appropriate for each project. Contractor personnel may be required to travel in performance of assigned functions consistent with the scope of this PWS. The contractor shall coordinate with the Course Director and submit a request for travel to the CO identifying the purpose, location, dates, personnel (name and title) needed for the travel, and an estimate of total cost(s) to the government (General and Administration expenses should not be included). It will not be unusual for the government to require the contractor to travel on short notice.

Costs for transportation may be based upon mileage rates, actual costs incurred, or a combination thereof, provided the method used results in a reasonable charge. Travel costs will be considered reasonable and allowable only to the extent that they do not exceed, on a daily basis, the maximum per diem rates in effect at the time of the travel.

Travel will be a cost reimbursable item IAW FAR 31.205-46 and Joint Travel Regulations (JTR) Vol. II, Appendix D, Part III. Five days after completion of travel, the contractor shall submit an invoice via Wide Areas Work Flow (WAWF) with a detailed breakdown of reimbursable travel costs incurred and receipts for all expenses of $75.00 or more.

The Joint Travel Regulations (JTR), while not wholly applicable to Contractors, shall provide the basis for the determination as to what is reasonable and allowable. Maximum use is to be made of the lowest available customary standard coach or equivalent airfare accommodations available during normal business hours. All necessary travel meeting the above criteria shall be approved in advance by the Contracting Officer. Exceptions to these guidelines shall be approved in advance by the Contracting Officer's Designee. Additional travel may be required for the optional tasks and will be approved and funded as required via Technical Direction Letters. Travel will only be allowed for new course development.

If any travel arrangements cause additional costs to the requirement that exceed those previously negotiated, written approval by CO is required, prior to undertaking such travel. Costs associated with contractor travel shall be in accordance with FAR Part 31.205-46, Travel Costs. The contractor shall travel using the lower cost mode transportation commensurate with the mission requirements. When necessary to use air travel, the contractor shall use economy class or similar accommodations to the extent they are available and commensurate with the mission requirements. Travel will be reimbursed on a cost reimbursable basis; no profit or fee will be paid.

9.3 Place of Performance The place of performance shall be performed at the contractor location. Travel to Government facilities may be required at the request of the Contract Officer Representative (COR). The contractor may be requested by the (COR) to perform work at the (Government) site if the need arises such as attending ISD design meetings to initiate the development of courseware. The contractor may also be provided access to government learning management system (Moodle) to build or load course content.

9.4 Work Statement

A contractor that prepares, or assists in preparing, a work statement to be used in competitively acquiring a system or services - or provides material leading directly, predictably, and without delay to such a work statement - that contractor may not supply the system, major components of the system, or the services unless it is (a) the sole source, (b) has participated in the development and design work, or (c) more than one contractor has been involved in preparing the work statement. To overcome the possibility of bias, contractors are prohibited from supplying a system or services acquired based on work statements growing out of their services, unless waived as stated above.

The above restrictions shall be included in all subcontracts, teaming arrangements, and other agreements calling for performance of work related to this contract, unless excused in writing by the Contracting Officer. The above prohibitions do not apply to developmental work, even if the development was funded under a Government contract IAW FAR 9.505-2(3).

9.5 Billable Hours

In order for man-hours to be billed, deliverable services must have been requested by the COR and performed in direct support of a requirement in the PWS. In the course of business, situations may arise where Government facilities may not be available for performance of the PWS requirements (i.e., base closure due to weather, Force Protection conditions, etc.). When the base is officially closed no contractor services will be provided and no charges will be incurred and/or billed. Contractor employees shall not be directed to attend such events by the Government. Since a contract employee is not a government employee, the contract employee cannot be granted the same duty time activities as Government employees. Participation in such events is not billable and contractor employee participation should be IAW the employees' company's policies and compensation system.

Provided labor hour cost on requested monthly work performed per course project.

Provided total labor hour cost on requested development project. Government will be invoiced for monthly service hours used per month during development.

9.6 Contractor Identification

When granted access to attending any ISD workshop at the government facility by the COR all contractor/subcontractor personnel shall be required to wear AF-approved or provided picture identification badges so as to distinguish themselves from Government employees. When conversing with Government personnel during business meetings, over the telephone or via electronic mail, contractor/subcontractor personnel shall identify themselves as such to avoid situations arising where sensitive topics might be better discussed solely between Government employees. Contractors/subcontractors shall identify themselves on any attendance sheet or any coordination documents they may review. Electronic mail signature blocks shall identify their company affiliation. Where practicable, contractor/subcontractors occupying collocated space with their Government program customer should identify their work space area with their name and company affiliation.

9.7 Base Access

If the contractor does not possess a facility clearance the government will request one. The COR will be the point of contact for base access.

9.7.1 Pass and Identification Items

The contractor shall ensure the following identification items as required for contract performance are obtained for employees:

1) DoD Common Access Card (AFI 36-3026).

2) Base-specific identification as required by local base and/or building security policies.

3) Failure to return all government issued identification upon termination of contract or service, termination of employees or expiration of the identification may result in withholding of final payment.

9.7.2 Computer and Network Access Requirements

Contractor personnel working on this contract must be designated in one of the below AIS positions and complete the required security investigation to obtain the required security clearance. This must be accomplished before operating government furnished computer workstations or systems that have access to Air Force e-mail systems or computer systems that access classified information. The contractor shall comply with the DoD 5200.2-R, Personnel Security Program and AFMAN 33-152, User Responsibilities and Guidance for Information Systems, requirements. (Please check one):

(X)AIS-II Position - Noncritical-Sensitive Positions. Security Clearance: UNCLASSIFIED

based on a NACLC/ANACI background investigation. Responsibility for systems design, operation, testing, maintenance and/or monitoring that is carried out under technical review of higher authority in the AIS-I category, includes, but is not limited to; access to and/or processing of proprietary data, information requiring protection under the Privacy Act of 18 1974 and Government-developed privileged information involving the award of.

( ) AIS-III Position - Nonsensitive Positions. No security clearance required but is a

Trusted Position based on a favorable NACI background investigation. All other positions involved in U.S. Government computer activities.

9.7.3 Reporting Requirements

The contractor shall comply with requirements from AFI 71-101, Volume-1 and Criminal Investigations, and Volume-2 Protective Service Matters. Contractor personnel shall report to an appropriate authority any information or circumstances of which they are aware may pose a threat to the security of DoD personnel, contractor personnel, resources and classified or unclassified defense information. Contractor employees shall be briefed by their immediate supervisor upon initial on-base assignment and as required thereafter.

9.7.4 Physical Security

Contractor employees shall comply with base Operations Plans/instructions for FPCON procedures, Random Antiterrorism Measures (RAMS) and Operation Security (OPSEC), Emergency Management (EM) and local search/identification requirements. The contractor shall safeguard all government property including controlled forms provided for contractor use. At the close of each work period, government training equipment, facilities, support equipment and other valuable materials shall be secured.

9.7.5 Wireless Electronic Devices

The following devices are not allowed in areas where classified information is discussed, briefed or processed: cell phones, camera cell phones, cordless telephones, wireless microphones, wireless keyboards, wireless mice, wireless or Infrared Local Area Networks (LANs). The term "Area" above refers to a room and/or to a space the size of a 3-meter radius sphere, centering on the classified source. In areas where classified information is discussed, briefed or processed, wireless pointer/mice devices are allowed for presentations only. This is an acceptable EMSEC risk. All other Personal Electronic Devices, PEDs. All other wireless PEDs not specifically addressed above, that are used for storing, and processing and/or transmitting information shall not be operated in areas where classified information is electronically stored, processed or transmitted.

9.7.6 Operating Instructions

The contractor will adhere to all Air Force activity Operating Instructions (OI) and local Security Program Management for internal circulation control, protection of resources and to regulate entry into Air Force controlled areas during normal, simulated and actual emergency operations to include local written OIs.

9.7.7 Government Authorization

The contractor shall ensure its employees do not allow government issued keys to be used by personnel other than current authorized contractor employees. Contractor employees shall not use keys to open work areas for personnel other than contractor employees engaged in performance of duties, unless authorized by the government functional director.

9.7.8 Access Lock Combinations

Access lock combinations are "For Official Use Only" and will be protected from disclosure to unauthorized personnel. The contractor will adhere to the Air Force activity operating instructions ensuring lock combinations are not revealed to un-cleared /unauthorized persons and ensure the safeguard procedures are implemented. The contractor is not authorized to record lock combinations without written approval by the government functional director.

9.7.9 Security Combinations

Combinations to security containers, secure rooms or vaults are classified information and must be properly safeguarded. Only contractor employees, who have the proper security clearance and the need-to-know, will be given combinations to security containers, secure rooms or vaults. Contractor employees are responsible for properly safeguarding combinations. Contractor employees will not record security containers, secure rooms or vaults combinations without written approval by the government functional director. Contractors will not change combinations to security containers, secure rooms or vaults without written approval by the security officer and the government functional director.

9.7.10 Security Alarm Access Codes

Security alarm access codes are "For Official Use Only" and will be protected from unauthorized personnel. Security alarm access codes will be given to contractor's employees who require entry into areas with security alarms. Contractor employees will adhere to the Air Force activity operating instructions and will properly safeguard alarm access codes to prevent unauthorized disclosure. Contractors will not record alarm access codes without written approval by the government functional director.

9.7.11 Freedom of Information Act Program (FOIA)

The contractor shall comply with DoD Regulation 5400.7-R/Air Force Supplement, DoD Freedom of Information Act Program, requirements. The regulation sets policy and procedures for the disclosure of records to the public and for marking, handling, transmitting and safeguarding for Official Use Only (FOUO) material. The contractor shall comply with AFI 33-332, Air Force Privacy Act Program, when collecting and maintaining information protected by the Privacy Act of 1974 authorized by Title 10, United

States Code, Section 8013.The contractor shall maintain records in accordance with Air Force manual (AFMAN) 33-363, Management of Records; and disposed of in accordance with Air Force Records Information Management System (AFRIMS) Records Disposition Schedule (RDS) located at https://www.my.af.mil/gcss-af61a/afrims/afrims/.

9.7.12 Traffic Laws

The contractor and their employees shall comply with all installation traffic regulations.

9.7.13 Cellular Phone Operation Policy

The contractor shall comply with local base policies regarding cellular phone operation.

9.7.14 Security Education and Training

The contractors are required to participate in the government's in-house and web-based security training program under the terms of the contract. The government will provide the contractor with access to the on-line system. Annually, all contractors will complete all required security training. Required annual training includes Force Protection (FP), Information Protection (IP), Cybersecurity and OPSEC. If contract team members will be using the SIPRNet, users will also have to comply with the organizational Derivative Classification Training as a condition of access.

9.7.15 Standards of Performance

9.7.15.1 The contractor shall not employ persons for work on this contract if such employee is identified to the contractor by the Contracting Officer (CO)as a potential threat to the health, safety, security, general well-being, or operational mission of the installation and its population.

9.7.15.2 Contractor employees shall wear appropriate attire with the contractor's name/picture badge, or USAF issued civilian ID with employee's and contractor's name. Contractor employees may remove their ID if participating in instruction requiring physical activity.

9.7.15.3 The contractor shall not employ any person who is an employee of the U.S. Government if employing that person would create a conflict of interest.

9.7.15.4 Contractors will comply with CCAF and EC-established Policies on Professional and Unprofessional Relationships, and will take immediate action to resolve violations of the prohibition on unprofessional relationships.

9.7.15.5 Unprofessional relationships include relationships involving faculty, staff, and students. Whether pursued on or off duty relationships are unprofessional when they detract from the authority of superiors or result in (or reasonably create the appearance of) favoritism, misuse of office or position, or the abandonment of organizational goals for personal interests.

10. QUALITY CONTROL

10.1 Quality Control Plan (QCP)

The contractor shall be responsible for establishing, implementing, and maintaining a current QCP for web-based training. The contractor shall submit a QCP with the proposal, which will identify the standards, processes, procedures, and checklists for all tasks performed. The plan shall become a compliance document after evaluation and acceptance by the CO. The contractor shall monitor quality processes and perform technical audits and reviews in accordance with the QCP to verify adherence to organizational standards, processes, and procedures. Changes to the QCP during contract performance shall be submitted to the CO for acceptance not later than 10 calendar days prior to any changes being affected by the contractor.

The QCP will describe, at a minimum, the inspection system used to cover all services listed in the Services Summary (refer to Section 2). The description will include specifics as to the areas to be inspected on both a scheduled and unscheduled basis, frequency of inspections, and the title and organizational placement of the inspectors. Areas will include, but are not limited to, in-progress training, reviewing documentation, utilizing student critiques, questioning personnel on instructional techniques, review of safety standards and procedures, review of courseware drafts, and review of finalized courseware. The QCP will describe the records to be kept to document inspections and corrective or preventive actions taken.

The QCP shall include a random drug-testing program for all contractor personnel assigned to this contract. The contractor shall notify the CO and COR in the event of a positive drug test on any contractor personnel assigned to this contract at any time during the performance period of this contract. The contractor will provide a quarterly report to the CO and COR with the number of random drug test conducted in the previous quarter.

10.2 The QCP and documentation

Shall be kept and made available to the Government, upon request, throughout the contract performance period and for the period after contract completion until final settlement of any claims under this contract.

10.3 Records, Files, and Documents

All developed and or updated training products, physical records, source files, documents and work papers, provided and/or generated by the Government and/or generated for the Government in performance of this PWS, maintained by the contractor which are to be transferred or released to the Government or successor contractor, shall become and remain Government property and shall be maintained and disposed of IAW AFMAN 33-363, Management of Records; AFI 33-364, Records Disposition - Procedures and Responsibilities; the Federal Acquisition Regulation, and/or the Defense Federal Acquisition Regulation Supplement, as applicable. Nothing in this section alters the rights of the Government or the contractor with respect to patents, data rights, copyrights or any other intellectual property or proprietary information as set forth in any other part of this PWS or the Application Services contract of which this PWS is a part (including all clauses that are or shall be included or incorporated by reference into that contract).

10.4 Protection of System Data & OPSEC Information

Unless otherwise stated in the PWS, the contractor shall protect system design-related documents and operational data whether in written form or in electronic form via a network in accordance with all applicable policies and procedures for such data, including DoD Regulation 5400.7-R and DoD Manual 5200.01(v1-v4) to include latest changes, and applicable service/agency/combatant command policies and procedures. The contractor shall protect system design related documents and operational data at least to the level provided by Secure Sockets Layer (SSL)/Transport Security Layer (TSL)-protected web site connections with certificate and or user ID/password-based access controls. In either case, the certificates used by the contractor for these protections shall be DoD or IC approved Public Key Infrastructure (PKI) certificates issued by a DoD or IC approved External Certification Authority (ECA) and shall make use of at least 128-bit encryption. The contractor shall be responsible for safeguarding military information as outlined by the JB MDL Commander. Contractor personnel will not take photographs of military facilities, equipment or personnel unless cleared through the proper channels.

10.5 Software License Management

If developing and/or sustaining a system that requires and/or contains COTS, the contractor shall provide maintenance and support of that software license to manage its relationship to the overall system life-cycle in accordance with AFI 33-114, Software Management, which would include applications, license agreements and software upgrades. The contractor shall provide asset inventory and services that track the financial aspects of an asset to include cost and depreciation, contract management, leases, maintenance agreements and service contracts. The contractor shall provide support summary information to include the general terms and conditions, benefits, strategic and tactical directions, license ordering information, internal billing process, pricing and deployment and support of the products included in the agreement. The contractor shall support common practices for ordering assets, tracking orders and assets and tagging the assets. The contractor shall support application installation, operations, customer support, training, maintenance, sustainment and configuration control, to include the procurement of supporting software licenses.

10.6 Transition and Decommissioning Plans

The contractor shall create transition and decommissioning plans that accommodate all of the non-authoritative data sources (non-ADS) interfaces and ensure that necessary capabilities are delivered using approved ADSs.

10.7 Section 508 of the Rehabilitation Act

The contractor shall meet the requirements of the Access Board's regulations at 36 CFR Part 1194, particularly 1194.22, which implements Section 508 of the Rehabilitation Act of 1973, as amended. Section 508 (as amended) of the Rehabilitation Act of 1973 (20 U.S.C. 794d) established comprehensive requirements to ensure: (1) Federal employees with disabilities are able to use information technology to do their jobs, and (2) members of the public with disabilities who are seeking information from Federal sources will be able to use information technology to access the information on an equal footing with people who do not have disabilities.

10.8 United States Government Configuration Baseline (USGCB)

All services provided under this PWS shall function and be in compliance with the (USGCB).

10.9 Configuration Management

The contractor shall accomplish Configuration Management (CM) activities to maintain accurate identification of current training products.CM activities include baseline identifications during development and version number control for maintenance update completions.

10.10 Information Assurance

The contractor shall ensure that all system or application deliverables outlined in (Par 6) "Deliverables" to meet the requirements of DoD and AF Information Assurance (IA) policy. Furthermore, the contractor shall ensure that personnel performing IA activities obtain, and remain current with, required technical and/or management certifications.

10.11 System IA

For those solutions that will not inherit existing network security controls, and thus integrate an entirely new application system consisting of a combination of hardware, firmware and software, system security assurance is required at all layers of the TCP/IP DoD Model. The contractor shall ensure that all system deliverables comply with DoD and AF IA policy, specifically DoDI 8500.2, Information Assurance Implementation, and AFI 33-200, Information Assurance Management. To ensure that IA policy is implemented correctly on systems, contractors shall ensure compliance with DoD and AF Certification & Accreditation policy, specifically DoDI 8510.01, DoD Information Assurance Certification and Accreditation Process (DIACAP), and AFI 33-210, Air Force Certification and Accreditation Process (AFCAP). The contractor shall also support activities and meet the requirements of DoDI 8520.02, Public Key Infrastructure (PKI) and Public Key (PK) Enabling, in order to achieve standardized, PKI-supported capabilities for biometrics, digital signatures, encryption, identification and authentication.

10.12 Application IA

For those solutions that will be deployed to Infrastructure as a Service (IaaS), Platform as a Service (PaaS) or similar environments, and thus inherit existing network security controls, application security assurance is required at the Application layer of the TCP/IP DoD Model. The contractor shall ensure that all application deliverables adhere to Public Law 111-383, which states the general need for software assurance. Specifically, the contractor shall ensure that all application deliverables comply with the Defense Information Systems Agency (DISA) Application Security & Development Security Technical Implementation Guide (STIG), which includes the need for source code scanning, the DISA Database STIG, and a Web Penetration Test to mitigate vulnerabilities associated with SQL injections, cross-site scripting and buffer overflows. The contractor shall also support activities and meet the requirements of DoDI 8520.02, Public Key Infrastructure (PKI) and Public Key (PK) Enabling, in order to achieve standardized, PKI-supported capabilities for biometrics, digital signatures, encryption, identification and authentication.

10.13 Personnel IA

Personnel performing Information Assurance (IA) activities are required to obtain, and remain current with, technical and/or management certifications to ensure compliance with DoD 8570.01-M, Information Assurance Workforce Improvement Program, 19 December 2005 (with all current changes).

11. GOVERNMENT FURNISHED PROPERTY

None will be provided.

12. NON-PERSONAL SERVICES

The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception of personal services. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the Contracting Officers (CO) immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government. These operating procedures may be superseded by Theater Commander's direction during deployments.

13. PERFORMANCE REPORTING

Surveillance Methods: Surveillance will be accomplished by the COR on a monthly basis using the methods in accordance with (IAW) the Service Summary below. The contractor's performance will be monitored by the Government and reported in Contractor Performance Assessment Reports (CPARs). Performance standards shall include the contractor's ability to provide or satisfy the following areas identified in "Performance Objectives Chart":

1) Provide satisfactory solutions to meet requirements with the necessary customer support.

2) Provide solutions and services that meet or exceed specified performance parameters in.

3) Deliver timely and quality deliverables to include accurate reports and responsive proposals.

4) Ensure solutions to requirements are in compliance with applicable policy and regulation.

14. SERVICE SUMMARY

The contractor shall comply with the performance standards and meet the thresholds described in the table below. The contractor shall provide and maintain a deliverable plan and shall identify failure(s) to deliver services on schedule or failure(s) to meet the performance threshold(s) as described below. Not identifying a failure will result in

the specific deliverable being rejected and, in the invoice, not being accepted in the WAWF system until the deliverable has been corrected and accepted by the government. All failures must indicate the percentage of error attributable to the contractor and means for over coming the failure. The performance requirements, standards, methods of measurement, and performance thresholds areas follows:

15. PERIOD OF PERFORMANCE

The period of performance for the required services shall be one (1) base year from 01 Oct 2026 to 30 Sep 2027 with subsequent four (4) option years as follows:

Base Year: 01 October 2026 to 30 September 2027

Option Year 1: 01 October 2027 to 30 September 2028

Option Year 2: 01 October 2028 to 30 September 2029

Option Year 3: 01 October 2029 to 30 September 2030

Option Year 4: 01 October 2030 to 30 September 2031

See additional details in attached PWS.

Requirements

The purpose is to provide courseware development and maintenance support for education and training of designated airmen approved by the Air Force.

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
0002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
0003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
0004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
0005	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA

	USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
0006	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
0007	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 1003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES

Option Line Item 1004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 1005	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 1006	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 1007	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria.

	DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2005	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2006	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2007	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF

	AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 3002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 3003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 3004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 3005	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES

Option Line Item 3006	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 3007	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria.

	DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4005	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4006	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4007	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 5001	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 5002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF

	AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 5003	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 5004	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 5005	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 5006	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 5007	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES

Deliveries or Performance

Line Item	Delivery Schedule	Estimated Quantity	Address and POC
0001	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2026 To 30 Sep 2027	250 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
0002	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2026 To 30 Sep 2027	350 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
0003	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2026 To 30 Sep 2027	700 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
0004	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 02 Oct 2026 To 30 Sep 2027	600 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
0005	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2026	500 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES

	To 30 Sep 2027		
0006	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2026 To 30 Sep 2027	100 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
0007	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2026 To 30 Sep 2027	1 Lot	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 1001	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2027 To 30 Sep 2028	250 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 1002	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2027 To 30 Sep 2028	350 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 1003	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2027 To 30 Sep 2028	700 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
	Delivery Period From 01 Oct 2026 to 30 Sep 2027	600 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA

Option Line Item 1004	Period of Performance From 02 Oct 2027 To 30 Sep 2028		USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 1005	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2027 To 30 Sep 2028	500 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 1006	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2027 To 30 Sep 2028	100 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 1007	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2027 To 30 Sep 2028	1 Lot	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2001	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2028 To 30 Sep 2029	250 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2002	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance	350 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES

	From 01 Oct 2028 To 30 Sep 2029		
Option Line Item 2003	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2028 To 30 Sep 2029	700 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2004	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 02 Oct 2028 To 30 Sep 2029	600 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2005	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2028 To 30 Sep 2029	500 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2006	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2028 To 30 Sep 2029	100 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 2007	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2028 To 30 Sep 2029	1 Lot	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
	Delivery Period	250 Hours	Service Performance Site

Option Line Item 3001	From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2029 To 30 Sep 2030		DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 3002	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2029 To 30 Sep 2030	350 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 3003	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2029 To 30 Sep 2030	700 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 3004	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 02 Oct 2029 To 30 Sep 2030	600 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 3005	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2029 To 30 Sep 2030	500 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 3006	Delivery Period From 01 Oct 2026 to 30 Sep 2027	100 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES

	Period of Performance From 01 Oct 2029 To 30 Sep 2030		
Option Line Item 3007	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2029 To 30 Sep 2030	1 Lot	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4001	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2030 To 30 Sep 2031	250 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4002	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2030 To 30 Sep 2031	350 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4003	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2030 To 30 Sep 2031	700 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4004	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 02 Oct 2030 To 30 Sep 2031	600 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES

Option Line Item 4005	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2030 To 30 Sep 2031	500 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4006	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2030 To 30 Sep 2031	100 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 4007	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2030 To 30 Sep 2031	1 Lot	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 5001	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2031 To 30 Apr 2032	125 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 5002	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2031 To 30 Apr 2032	175 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
	Delivery Period From 01 Oct 2026 to 30 Sep 2027	350 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES

Option Line Item 5003	Period of Performance From 01 Oct 2031 To 30 Apr 2032		
Option Line Item 5004	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 02 Oct 2031 To 30 Apr 2032	300 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 5005	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2031 To 30 Apr 2032	250 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 5006	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2031 To 30 Apr 2032	50 Hours	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES
Option Line Item 5007	Delivery Period From 01 Oct 2026 to 30 Sep 2027 Period of Performance From 01 Oct 2031 To 30 Apr 2032	1 Lot	Service Performance Site DoDAAC: F3AT6D CountryCode: USA USAF EC STAFF AF BPN NO MILSBILLS PROCESSES, 5656 TEXAS AVE FORT DIX, NJ 08640-5403 UNITED STATES

Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) *Definitions.* As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

_N/A___

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

_2in1___

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	_F87700___
Issue By DoDAAC	_FA4484___
Admin DoDAAC	_FA4484___
Inspect By DoDAAC	_F3AT6D___
Ship To Code	__N/A__
Ship From Code	_N/A___
Mark For Code	_N/A___
Service Approver (DoDAAC)	_F3AT6D___
Service Acceptor (DoDAAC)	_F3AT6D___
Accept at Other DoDAAC	_N/A___
LPO DoDAAC	_N/A___
DCAA Auditor DoDAAC	_N/A___
Other DoDAAC(s)	_N/A___

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

michael.peer@us.af.mil

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Special Contract Requirements

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
52.203-6	Restrictions on Subcontractor Sales to the Government.	Jun 2020		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	Feb 2026		
52.219-33	Nonmanufacturer Rule. (Deviation 2026-O0038)	Feb 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.224-3	Privacy Training.	Jan 2017		
52.224-3	Privacy Training. (Alternate I)	Jan 2017	Alternate I	Jan 2017
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	Feb 2021		
52.232-18	Availability of Funds.	Apr 1984		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.237-2	Protection of Government Buildings, Equipment, and Vegetation.	Apr 1984		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7000	Disclosure of Information.	Oct 2016		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements.	Jan 2023		
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.	Sep 2014		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.239-7010	Cloud Computing Services.	Jan 2023		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.217-8 Option to Extend Services. (Nov 1999)

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days before the option is exercised.

(End of clause)

52.217-9 Option to Extend the Term of the Contract. (Mar 2000)

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within _30 days_; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least _60___ days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed _6 months___.

(End of clause)

52.219-14 Limitations on Subcontracting. (Deviation 2026-O0038) (Feb 2026)

Limitations on Subcontracting (Feb 2026) (Deviation 2026-O0038)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Definition. Similarly situated entity, as used in this clause, means a first-tier subcontractor, including an independent contractor, that-

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) Applicability. This clause applies only to-

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;

(5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) Independent contractors. An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for-

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause-

[Contracting Officer check as appropriate.]

[ ] By the end of the base term of the contract and then by the end of each subsequent option period; or

[ ] By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

52.222-42 Statement of Equivalent Rates for Federal Hires. (May 2014)

Statement of Equivalent Rates for Federal Hires (May 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C.5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class	Monetary Wage-Fringe Benefits
____	____
____	____
____	____
____	____

____ ____
____ ____
____ ____
(End of clause)

DFARS Clauses Incorporated by Full Text

252.204-7021 Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) *Definitions*. As used in this clause-

"Controlled unclassified information" means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination controls (32 CFR 2002.4(h)).

"Current" means-

(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC) Status-

(i) Not older than 180 days for Conditional Level 2 (Self) assessments and Conditional Level 2 (certified third-party assessment organization (C3PAO)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance by an affirming official (see 32 CFR 170.4); and

(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance by an affirming official;

(2) With regard to Final CMMC Status-

(i) Not older than 1 year for Final Level 1 (Self), with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.15); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;

(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at 32 CFR part 170.

"Cybersecurity Maturity Model Certification (CMMC) status" means the result of meeting or exceeding the minimum required score for the corresponding assessment. The potential statuses are as follows:

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

"Cybersecurity Maturity Model Certification unique identifier (CMMC UID)" means 10 alpha-numeric characters assigned to each CMMC assessment and reflected in the Supplier Performance Risk System (SPRS) for each contractor information system.

"Federal contract information (FCI)" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government. It does not include information provided by the Government to the public, such as on public websites, or simple transactional information, such as information necessary to process payments.

"Plan of action and milestones" means a document that identifies tasks to be accomplished. It details resources required to accomplish the elements of the plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones, as defined in National Institute of Standards and Technology Special Publication 800-115 (32 CFR 170.21).

(b) *Framework*. The Cybersecurity Maturity Model Certification (CMMC) is a framework for assessing a contractor's compliance with applicable information security protections (see 32 CFR part 170).

(c) *Duplication*. The CMMC assessments will not duplicate efforts from any other comparable DoD assessment, except for rare circumstances when a reassessment may be necessary, for example, when there are indications of issues with cybersecurity and/or compliance with CMMC requirements.

(d) *Requirements*. The Contractor shall-

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: _CMMC Level 1 (Self)__ for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;

(2) Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the CMMC level required in paragraph (d)(1) of this clause, or higher;

(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;

(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and

(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(e) *Reporting*. The Contractor shall-

(1) Submit to the Contracting Officer-

(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and

(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;

(2) Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and

(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4) for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.

(f) *Subcontracts*. The Contractor shall-

(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products or commercial services, excluding commercially available off-the-shelf items, if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and

(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	JB MDL Antiterrorism Awareness for Contractors Trifold 22APR 24	JB MDL Antiterrorism Awareness for Contractors Trifold 22APR 24		24 Jul 2026	
02	JB MDL AT Awareness Guide for Contractors 22APR24	JB MDL AT Awareness Guide for Contractors 22APR24		24 Jul 2026	
03	SFS Appendix - Contractor Security Appendix - BDP 4 Jun 26	SFS Appendix - Contractor Security Appendix - BDP 4 Jun 26		24 Jul 2026	
04	PWS_WBT_MX_20260728_FINAL	Performance Work Statement		30 Jul 2026	
05	Wage Determination	Wage Determination		11 Aug 2026	
06	Tech_Eval_WBT_MX_20250519	Supporting Technical Documentation		11 Aug 2026	

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government

Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

INSTRUCTIONS TO OFFERORS - Addendum to RFO 52.212-1, Instructions to Offerors - Commercial Services

*** Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. ***

1. The purpose of this solicitation is to seek an external vendor with Air Force and Air Mobility Command mission subject matter expertise along with producing online training courses utilizing the Air Force Instruction Development System process to maintain 26 e-learning training products as well as develop new training products in a timely manner to meet mission needs of the US Air Force when new training requirements are requested. Service will take place on JB MDL NJ 08641.

2. The Government intends to award a single firm-fixed-price contract. The period of performance for this effort shall be a 12-month base period and four (4), 12-month option periods from the date of contract award.

3. See Revolutionary FAR Overhaul (RFO) R-52.212-1, "Instructions to Offerors -- Commercial Items" for additional information.

4. See the Basis for Award for additional information and evaluation criteria.

5. All services shall be performed in accordance with the Performance Work Statement (PWS).

6. Contractors must have an active registration in System for Award Management (SAM) in order to be eligible to be awarded a Department of Defense (DoD) contract. If you need to register in SAM, please do so using the following link: https://www.sam.gov/sam.

7. You must include all Representations and Certifications with your quote or reflect they're completed in SAM.

8. Contractor offers shall be submitted via email to Contract Specialist Shawna Dancel at Shawna.Dancel@us.af.mil, and the Contracting Officer, Sarah Brown at Sarah.Brown.53@us.af.mil no later than 10:00 A.M. EST on 26 August 2026 and shall contain the following information:

A. Technical: A technical approach which states how you will meet the requirements of the Performance Work Statement (PWS), to include availability of labor mix (labor classification/number of hours) and equipment to perform this effort. Technical approach shall be no longer than 5 pages. Contractor shall submit one (1) original and one (1) redacted copy of quote and technical capabilities. All company logos, company name, company employees, and pricing must be removed from the redacted copy.

B. Price/Admin:

a. Unit and extended pricing for all Contract Line Item Numbers (CLINs) for the Service and Price/Cost of this solicitation. A total price should also be included. Prices shall not extend past the second decimal point for unit and extended amounts. The proposed price shall include all personnel, supplies, services, management, overhead, other directs costs, G&A, and profit to fulfill the contractual requirements of the Performance Statement Work and any Technical Exhibits/Attachments.

b. CAGE Code, UEI Number, and business-size standard under the applicable NAICS of 541511.

c. Complete blocks 12, 17 and 30 of the SF1449 as well as signing/acknowledging any amendments. In doing so, the offeror agrees to the contract terms and conditions as written in the Request for Quote.

d. You must include all Representations and Certifications with your quote or reflect they're completed in SAM.

e. Contractors shall provide a valid copy of Certificate of Insurance in accordance with RFO 52.228-5, Insurance - Work on a Government Installation. Coverage amounts shall comply with insurance requirements listed in RFO 28.307-2.

9. All offers shall remain valid for 90 calendar days. Multiple offers will not be accepted.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

Evaluation Factors for Award

BASIS FOR AWARD

Evaluation - Commercial Items

1. This competitive acquisition will be conducted in accordance with RFO 15.103-3. Award shall be to a single contractor. Selection shall be made utilizing highest technically rated with a fair and reasonable price approach. The highest technically rated with a fair and reasonable price approach to source selection is appropriate when the Government determines in advance that it would not be advantageous to consider tradeoffs between cost or price and non-cost or non-price factors; rather, the acquisition warrants paying any fair and reasonable price for the highest quality performance. In this approach, all proposals are evaluated based on the non-price factors outlined in the solicitation and the source selection authority determines the highest technically rated proposal. The price of the highest technically rated proposal is evaluated to determine if it is fair and reasonable in accordance with subpart 15.4. If the highest technically rated proposal's price is fair and reasonable, the proposal is selected for award. If the price is not fair and reasonable, the source selection authority must determine the next highest technically rated proposal and evaluate whether the price is fair and reasonable in accordance with subpart 15.4. This process continues until a contract is awarded to the highest technically rated responsible offeror with a fair and reasonable price. Ultimately, the contract will be awarded to the Offeror whose proposal, based upon the evaluation criteria, represents the best value to the Government.

2. The Government intends to award a contract without discussions with respective offerors. The Government, however, reserves the right to conduct business if deemed in its best interest.

3. Award shall be made to a single contractor. Award will be made to the contractor that represents the best value to the government responsible offeror that meets the requirements of the PWS and this solicitation.

I. TECHNICAL

The Government will evaluate offers to determine if the offer meets requirements of the PWS to determine technical acceptability. Offers that do not meet the requirements stated in the PWS will not be further evaluated.

Meets Requirement Y/N	**Description of requirement**
	4.1 Qualifications Each vendor must submit the National Institute of Standards and Technology (NIST) 800-53 certification. Certification must current and in good standing since July 14, 2024.
	4.2 Possess Subject matter Experience Provided no more than two (2) samples of previous built AF course in one (1) of the subject matter area listed below for evaluation. Prior produced courseware within last (3 years) in these process areas can be used to qualify SME experience

1. USAF Air Mobility Command operations/logistics

2. AMC Aircraft Operations

3. Cargo and Transportation

4. Command and Control-C2

4.2.1 The provided course sample(s), above, meet the following operational requirements

Sample course(s) shall have capabilities of

Identifies Lesson Objectives

Identifies Sample of Behaviors

Build in Module with multiple Lesson(s) Format

At least 1-3 Activity-Based (exercises)

Knowledge Check Questions Throughout Lesson(s)

Navigation/Glossary/Resources Functions

Student Progress Tracking (bookmarking feature at lesson level)

Close caption text content that matches voice over narration for hearing impaired

4.2.2 - The provided course sample(s) from (4.2), above, meet the following Knowledge Assessment & Final Course Test Design Requirements

Sample test assessment shall show capabilities of

Password protected assessment (1 provided sample can have this capability, please provide password for testing)

Pool questions (test randomizes questions on each attempt)

Provides completion score to Learning Management System

Provides printable review feedback scoresheet with missed questions and students typed in name

Provides test item analysis data

4.3 Possess Instruction System Development (ISD) Experience

Possess subject matter expertise of performing Instructions System Development workshops to build courseware from scratch utilizing AF Instructional System Development processes.

Provided sample of previous course development documentation that meets the following requirements to validate subject matter expertise on ISD development processes, documents shall include;

1. Course development document (1) (created from development workshop) this document shall include outline for course development to included (course objective, lesson titles, lesson objective, lesson samples of behavior(s) and main points along with identified reference sources).

2. Development course storyboards for two (2) lessons this document(s) shall include lesson titles, lesson objectives with samples of behavior(s) lesson main points with supporting curriculum content to include curriculum text content, voice over statements, supporting graphics, developer notes. Lesson documents shall also include created multiple choice test questions with identified correct answer along with feedback statements.

4.4 Possess Technical Support and Expertise

Provide written statement that you possess or have access to copies of the following software products and experience with the use of such software:

	Rise 360 Articulate Storyline 360 Articulate Storyline Desktop Adobe Captivate LMS Authoring tools Experience of developing and delivery of past courses on AF LMS system using these software products
	4.5 Meet Standard Coding and Government Requirements Meet or exceed AF development requirements: AF Handbook 36-2235 Information for Designers of Instructional Systems Application to Acquisition Meet or exceed section 508 standards when developing training products: https://www.access-board.gov/ict/#:~:text=These%20Revised%20508%20Standards%2C%20which,794d). Example: (has readable text box for voice over audio)
	6.2.2 Provide Platform Access for Course Testing and Feedback Collection Vendor shall provide access to website or services (Provide Link) to perform courseware operational testing. The site or services must; Provide courseware operation testing capability and identifies all version releases Provide capability of capturing government identified user feedback when testing/reviewing courseware Identifies version numbers of courseware

II. PRICE:

a. Proposals shall include prices for each line item listed and should include a total price, in order that proposals may be properly evaluated. Offers shall also include the completed SF 1449 and any amendments.

b. The Government will evaluate offers for award purposes by adding the total price for all Contract Line Item Numbers (CLINs) for the total evaluated price. In the event there is a difference between a unit price and the total CLIN amount, the unit price will be held as the intended price multiplied by the number of units. If the offeror shows only the total amount but fails to submit a unit price, the total CLIN amount divided by the quantity will be held as the intended price.

4. The Contractor Performance Assessment Reporting System (CPARS), System for Award Management (SAM) and Supplier Performance Risk System (SPRS) as well any other Government-sponsored information available may be utilized to help make a responsibility determination in accordance with RFO Subpart 9.104.

5. Failure to provide the requested information may deem the proposal Unacceptable and may not be eligible for award.

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

Highest Technically Rated with a Fair and Reasonable Price (HTR-FRP)

__Technical Proposal __

_Price___

____

____

(b) *Options (if applicable)*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)