Performance Work Statement

for

Classified Repair Return Services to
Support the Royal Saudi Air Force F-15 Fleet

Purchase Request: FD2060-26-30345

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Date QAPC signs QASP.

1.0 Description of Services
This Performance Wok Statement (PWS) outlines Classified Repair and Return Services (R&R) required to support the Royal Saudi Air Force (RSAF) fleet. The Contractor shall provide classified services that include logistical support and management services that ensure continuously improving Turn-Around-Time (TAT) and cost performance by qualified Sources of Repair (SOR) on classified RSAF F-15 C/D/S and SA components including unclassified components that require classified testing, data, or software.

1.1 Objective(s):

Objective(s): This PWS describes the services required for the Repair and Return (R&R) of classified items to support the Royal Saudi Air Force (RSAF) F-15 fleet. These services also include repair and return of unclassified items that require classified testing and/or software or have classified technical orders for RSAF F-15 C/D/S and SA components causing them to be treated as classified items. The Contractor shall be required to identify certified Sources of Repair (SORs) and provide logistics management services to sustain classified and unclassified items that require classified testing and/or software or have classified technical orders for RSAF F-15 assets. 82 National Stock Numbers (NSNs) are managed for depot-level repair. The actual repair/modifications are estimated at 200 inductions annually. The Contractor shall maintain a flexible and cost-effective process for managing the repairs in response to the fluctuating needs of the customer. The Contractor may enter into various subcontracts to accomplish repair, modification, tracking, and return of components to the customer through the designated freight forwarder in a timely and cost-effective manner. The Contractor shall maintain repair capability for all items and meet specified contract Turnaround Times (TATs) shown in Attachment 1. The Contractor shall maintain and provide access to a Management Information System (MIS) to process and archive historical repair data for all items repaired, modified, tracked, and returned from and to the designated freight forwarder throughout the Period of Performance (PoP) and update it as well. Services needed also include managing Beyond Economical Repair (BER) rate, ensuring quality of repair, tracking items in repair cycle, retention of shipping documents at SORs and updating repair cost. These services will allow US Government (USG) Program Office to execute a high-quality, cost effective, and timely Repair and Return program to support the Foreign Military Sales (FMS) customer's missions and needs. These services provided will be severable.

1.2 Benefit to United States Air Force (USAF):
This contract directly benefits the implementing agencies: The USAF and the RSAF. The management services described herein provides for repair and return of RSAF Classified F-15 parts and support items authorized and directed by current letters of Offer and Acceptance (LOA) from the Kingdom of Saudi Arabia.

1.3 Background:
The RSAF operates and supports three (3) variants of the F-15 including C/D models, the F15S and the F-15SA. Recently, a new requirement was established for a major F-15 Fleet Modernization Program (FMP). The program includes advanced systems and weapons delivery

capabilities designed to significantly improve the lethality, reliability, and survivability of the RSAF F-15 fleet.

2.0 Services Summary

Performance Objective	PWS Reference	Performance Threshold	Method of Surveillance
Repair and return of unclassified items that require classified testing and/or software or have classified technical orders for RSAF F-15 C/D/S and SA components causing them to be treated as classified items.	1.1	The Contractor shall be required to identify Sources of Repair. The contractor shall maintain flexible and cost-effective process for managing repairs. The contractor shall maintain and repair capability for all items and meet specified turn around times (TAT) identified in Attachment 1	***Mandatory Items:*** ***1. Specify Method of Surveillance:*** Management Information System (MIS) Turn Around Times (TAT) Monthly Reports ***2. Specify when/how surveillance will be conducted:*** Surveillance will be conducted monthly by the COR reviewing deliverables upon receipt in Wide Area Workflow (WAWF) and the Monthly Status Report (MSR). ***3. Specify frequency of documenting surveillance:*** Surveillance will be documented quarterly by the COR in the Performance Assessment Report (PAR).
Quality of repair (CDRL quality)	4.4	R&R repaired assets shall pass inspection with no more than one failure per Month. At a minimum, 98% of repaired assets shall pass initial inspection. The remaining 2% (or less) of failed assets shall pass on the second attempt. This metric will be calculated monthly	Method: Periodic Inspection DCMA will conduct inspections related to Critical Safety Items (CSI) and other items requiring inspection. Surveillance will be conducted monthly by the COR. Surveillance will be documented quarterly by the COR in the PAR.

Delivery of repair (CDRL deliverable)	4.2.1	There shall be no more than two (2) total rejection(s) of deliverables, per CDRL, per contract year The Government will reject a deliverable if two (2) or more technical errors or three (3) or more minor errors are found within the deliverable. The rejected deliverable shall be corrected and resubmitted within seven (7) business days of notification of Government rejection	Method: Periodic Inspection Surveillance will be conducted monthly by the COR reviewing deliverables upon receipt in Wide Area Workflow (WAWF) and the Monthly Status Report (MSR). Surveillance will be documented quarterly by the COR in the PAR.
CAV-AF Reporting (Management Information System)	4.6	The MIS shall be available (ability to access all required MIS functions by approved and authorized users) for use at least 98% of the time each month Any MIS outage will be restored within 48 hours after identified (based on a 24-hour timeframe)	Method: Periodic Inspection Surveillance will be conducted monthly by the COR monitoring CAV-AF. Surveillance will be documented quarterly by the COR in the SPM COR Status Report/PAR.
Timely responses to Request for Information (RFI) for reports and studies from PCO or PM	4.23	95% of the time, the Contractor shall acknowledge receipt within one (1) business day. The Contractor shall 95% of the time submit response within 15 business days of RFI receipt, or establish Government-approved suspense date	Method: Periodic Inspection Weekly Program Management Meeting (PMM), and quarterly Program Manager's Review (PMR) with contractor. Surveillance will be conducted monthly by the COR Surveillance will be documented quarterly by the COR in the PAR.
Meet Turnaround Times (TATs)	4.11 & 4.12	4.11 & 4.12 and Attch 1, NSN Listing	Contractor shall meet the average TAT for each NSN as referenced in Attachment 1, NSN Listing.

Adherence to Contractor Quality Management System	5.10	100% compliance with the Quality Control Plan/QMS is required. *ISO9001:2015.*	Method: Periodic Surveillance will be conducted by the COR reviewing the contractor's QMS to ensure that it is effective in bringing the desired results (performance is equal to or greater than the SS metrics). Surveillance will be documented quarterly by the COR in the SPM COR Status Report/PAR.

3.0 Government Property:
United States Government Furnished Property (GFP), materials, and services may be requested by the Contractor in the execution of this contract. Contractor acquired property may be approved by the USG in support of the TAT performance management objectives of this contract. For the purposes of these requirements, any USG GFP discussed herein or identified for the contract is actual property of the RSAF; this property will be known as USG GFP for the purposes of this effort, as these requirements will be contracted for and managed by the USG on behalf of the RSAF. In addition, all GFP will be tracked IAW USG GFP tracking requirements. The Contractor may request that the USG provide material needed to achieve TAT performance objectives. GFP may be long-lead items, diminishing manufacturing sources and parts obsolescence items, rotatable spares, bit parts, consumable supplies, or tool/test equipment needed to expedite repairs. In accordance with **FAR Part 45** and the applicable DFARS, the Contractor shall constantly account for all such material, and maintain and report data reflecting its cost, location, use, and disposition.

3.1 Contractor Responsibility:
The Contractor shall be responsible for Government property in their possession IAW the Federal Acquisition Regulation (FAR) and applicable supplements and shall be in compliance with all applicable guidance and clauses listed in the contract.

3.2 Government Property to be Provided:
At any point during the duration of the contract, items listed in the GFP list may become Government property, as they are delivered to the Contractor for repair. Additional GFP, materials, and services may be requested by the Contractor in the execution of this contract. RSAF Tooling/Special Test Equipment may be provided; If available, RSAF-owned Special Tooling (ST), Special Test Equipment (STE), and material may be provided to accomplish the repairs defined in this PWS on a case-by-case basis. The USG will, at its option, furnish USG or RSAF property in an "as-is" condition. In such cases, the USG makes no warranty with respect

to the serviceability and/or suitability of the USG property for contract performance. Property shall be managed in accordance with **FAR Part 45.**

3.3 Reporting of Government Property:
The Contractor shall have a system of internal controls to manage (control, use, preserve, protect, repair, and maintain) Government property in its possession in accordance with FAR 52.245-1, and its property management system shall be adequate to satisfy the requirements of this clause.

The contractor shall record receipt and return of all Government Furnished Property (GFP), as well as the reporting of shipment, consumption, disposal, or transfer to another contract, in the GFP Module in Procurement Integrated Enterprise Environment (PIEE), https://piee.eb.mil, as stipulated by DFARS 252.245-7003. This reporting requirement does not change any liability provisions or other reporting requirements that may exist under the contract. GFP training and guidance is located at the DoD Procurement Toolbox at https://dodprocurementtoolbox.com/.

Reporting material inventory, consumption, and cost performance shall be accomplished on a monthly basis as part of the Contractor material status reporting. The Contractor shall include the date the material was approved for ordering, date ordered, quantity, part number and National Stock Number (NSN), end item NSN and noun, unit cost, total cost, current status of ordered material, and date received. The Contractor shall provide the Government Furnished Equipment (GFE) Report (**CDRL A001, DI-MGMT-80441D/T**) as an appendix to the Monthly Status Report (MSR) (**CDRL A002, DI-MGMT-80368A/T**).

3.4 Loss of Government Property
Reporting loss of Government property. The Property Loss Function in the Government Furnished Property (GFP) Module of the Procurement Integrated Enterprise Environment (PIEE) is the DoD data repository for reporting loss of Government property in the possession of contractors. The requirements and procedures for reporting loss of Government property to the GFP Module are set forth in the clause at 252.245-7003, Management and Reporting Loss of Government Property. The Contractor shall report loss of Government property in the GFP Module located in PIEE, https://piee.eb.mil/piee-landing/.

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

of low priority consumable material, such as common hardware, as agreed to by the Contractor and the Government Property Administrator.

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

3.6 Contractor Acquired Property (CAP):
CAP is intended to prevent and reduce delays as a result of predictive analysis, action planning, and resource commitment before the occurrence of critical shortages. With the approval of the PCO and USG PM the Contractor may be authorized to procure material or equipment needed to achieve TAT performance management goals. CAP may be long-lead items, diminishing manufacturing sources and parts obsolescence items, rotatable spares, bit parts, consumable supplies, or tools/test equipment. All such items approved for procurement will become GFP and will remain the property of the USG. This shall be managed by the Contractor IAW FAR Part 45, tracked and reported to ensure comprehensive accounting, maintenance, and disposition.

3.6.1 CAP Business Case Approval:
A business case is required for CAP approval that clearly demonstrates cost, schedule, quality, or other material justification based on analytics and performance tracking managed by the Contractor and reported to the PM. Each business case must include a cost/benefit analysis that clearly reflects the advantages such as return on investment in terms linked to the principal performance factors in this contract: TAT and value stream performance. CAP business cases are only to be submitted when absolutely necessary. As such, the contractor will minimize CAP business cases, which are not a reimbursable expense. A clear return on investment should result from an approved CAP. Lagging indicator requests should be avoided.
The Contractor shall send a request list for CAP Material/Property to the PCO and PM for approval. The list shall include nomenclature, part number (P/N), national stock number (NSN), as well as end item NSN, unit price, quantities, estimated delivery time, and total cost. The CAP list shall only include parts that are purchased for the repair of items expected to be inducted during the contract's period of performance (**CDRL A004, DI-MISC-80508B/T).**
The PCO will provide approval notification to the Contractor. Upon approval by the USG, the Contractor shall purchase the approved items from qualified sources. The Contractor shall ensure that CAP management, location, transfers, and use be accomplished in accordance with **FAR 52.245-1**. Reporting shall occur for all CAP applied/purchased on this contract after Government approval.

The USG may exercise its rights to transfer remaining CAP, including transferring from one USG contract to another USG contract. USG may return to RSAF if there is no other USG contract. Any CAP remaining at the end of the contract shall be inventoried, all of which belongs to the USG, may be transferred to the follow-on Contractor. If the USG does not

exercise these rights, the Acquired Materials/Equipment shall be disposed of by one of the following methods in the priority indicated according to FAR 45.602:
(a) The CAP may be purchased or retained at cost by the Contractor or delegated to a SOR by the Contractor.
(b) Use within the USG through prescribed screening procedures.
(c) Donation to eligible companies/organizations.
(d) Abandonment or destruction.
Prior to exercising any of the above, written approval must be obtained from the USG PM and PCO.

4.0 Technical Requirements
4.1 Period and Place of Performance
4.1.1 Contract/Order Period of Performance:
The period of performance will include a one-year base period and five (5) one-year options, with a six-month option to extend services.
4.1.2 Place of Performance:
The Contractor shall possess a Saudi business license for the duration of the period of performance whenever any source of repair is located in the Kingdom of Saudi Arabia. The Contractor's facility shall have sufficient square footage to support these requirements, as approved by the USG PM/PCO. The Sources of Repair (SORs) are listed on the Master Repair Item List (MRIL). Work shall be performed at locations listed on the MRIL.
The Foreign Military Sales Letter of Authorization states that all articles, equipment, materials, supplies, goods, or other commodities appropriated and allocated in support of the Letter of Acceptance shall be exempt from all Value Added Taxes. The Kingdom of Saudi Arabia has not provided a Value Added Tax exemption to the Saudi State Department. Therefore, Value Added Tax may be imposed on supplies of goods and services provided inside the Kingdom.
Infrequent meetings may be conducted at locations to be determined.

4.2 Contract Data Requirements List(s) (CDRL)
All data and documentation shall be delivered in accordance with the CDRLs. The Contractor shall provide monthly status reports detailing work accomplished and progress achieved for tasks performed. Reports will include any technical problems, funds expended and funds remaining. **(CDRL A002, DI-MGMT-80368A/T).**

Document Identifier Base Year	Option Year 1	Option Year 2	Option Year 3	Option Year 4	Option Year 5	DID	Title	PWS Reference(s)
A001	B001	C001	D001	E001	F001	DI-MGMT-80441D/T	Government Property (GP) Inventory Report	3.3
A002	B002	C002	D002	E002	F002	DI-MGMT-80368A/T	Status Report	3.3, 4.2, 4.14, 4.15, 4.19, 4.19.1, 4.21, 4.22, 5.2.5, 5.5.2

A003	B003	C003	D003	E003	F003	DI-MGMT-80004A/T	Management Plan	4.4, 4.25
A004	B004	C004	D004	E004	F004	DI-MISC-80508B/T	Technical Report-Study/ Services	3.6.1, 4.6, 4.19
A005	B005	C005	D005	E005	F005	DI-ADMN-81249C/T DI-MGMT-81605/T DI-ADMN-81250C/T	Program Management Reviews (meeting Agenda, Briefing Materials, Meeting Minutes)	4.43
A006	B006	C006	D006	E06	F006	DI-MGMT-81468A/T	Contract Status Report	4.8
A007	B007	C007	D007	E007	F007	DI-MGMT-81453B/T	Data Accession List	4.9
A008	B008	C008	D008	E008	F008	DI-QCIC-81722/T	Quality Program Plan (QPP)	4.24
A009	B009	C009	D009	E009	F009	DI-SAFT-81563/T	Accident/Incident Report	5.5.3, 5.6.2
A010	B010	C010	D010	E010	F010	DI-SAFT-81626/T	Safety Plan	5.6.1

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

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

4.2.3 Packaging:
The Contractor shall package and mark material IAW the contract/order Air Force Materiel Command (AFMC) Form 158, Packaging Requirements, and applicable Government

regulations. The Contractor shall ensure that classified material is packaged, marked, and delivered IAW 32 CFR Part 117, National Industrial Security Program Operating Manual (NISPOM).
The contractor shall ensure that all packages leaving the Kingdom of Saudi Arabia for repair are packaged and labeled IAW MIL-STD-129R, AFMAN 24-604, 49 Code of Federal Regulations (CFR) Part 173, and other model regulatory documents. The contractor shall perform all warehouse duties necessary for the successful operation of this contract. The contractor shall ensure that all personnel involved in handling, repackaging, and loading operations are properly trained and understand marking and labelling requirements to ensure packaging documentation matches item to be shipped for repair. The contractor shall ensure that all personnel who operate materials handling equipment (MHE) are properly trained and licensed.

The Contractor shall package and mark material for movement, shipment, receipt, and storage in a manner that ensures the protection and preservation of the material for shipment to and storage at the destination. The Contractor shall package electronic parts susceptible to electrostatic discharge damage IAW ANSI/ESD S20.20 “ESD Association Standard for the Development of an Electrostatic Discharge Control Program for Protection of Electrical and Electronic Parts, Assemblies and Equipment (Excluding Electrically Initiated Explosive Devices), and ESD TR20.20, “Handbook for the Development of an Electrostatic Discharge Control Program for the Protection of Electronic Parts, Assemblies and Equipment.

IAW MIL-STD-2073-1E, Standard Practice for Military Packaging, shipping containers received, which meet the requirements of the AFMC Form 158 and are suitable for return shipment of serviceable assets, shall be reclaimed and stored for reutilization. Unsuitable shipping containers shall be disposed of and replaced with new containers that meet the requirements of the AFMC Form 158.

Palletizing: The Contractor shall palletize loads for shipment in accordance with MIL-STD-147E, Department of Defense Standard Practice: Palletized Unit Loads

4.2.4 Component Finishing:
The Contractor shall ensure that SORs restore exterior finishes of repaired items IAW governing Technical Orders (TOs) or commercial manuals, as applicable.

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

Containers: In accordance with MIL-STD-2073-1E shipping containers received, which meet the requirements of the AFMC Form 158 and are suitable for return shipment of serviceable assets, shall be reclaimed and stored for reutilization. Unsuitable shipping containers shall be disposed of and replaced with new containers that meet the requirements of the AFMC
Form 158

4.2.6 Holidays and Facility Closings:
IAW AFMC MP5337.1, Service Contracts - General. All Contractor employees working within the Kingdom of Saudi Arabia shall observe six (6) Saudi holidays in a calendar year during Ramadan and Hadj. The Contractor shall prepare a holiday schedule for the months of Ramadan and Hadj which provides each individual with six (6) days of total holidays during the months of Ramadan and Hadj and which has minimum impact on mission capability. Four (4) additional USG holidays will be observed on 1 January, 4 July fourth Thursday in November, and 25 December. When any of the USG holidays fall on a non-workday, the holiday will be observed on either the preceding or succeeding workday.

4.2.7 Travel: Travel requests for Contractor personnel shall be submitted to the USG PM/PCO via email, a minimum of fourteen (14) business days in advance of departure and prior to costs being incurred (a minimum 45 days for travel to the Kingdom to allow time for RSAF approval). The PCO will pre-approve all travel requests within seven (7) business days prior to departure. Travel and per diem costs by Contractor personnel shall be reimbursed on the basis of maximum daily equivalent allowed by a USG employee in the DoD Civilian Personnel Joint Travel Regulations (JTR) and shall be conducted IAW Federal Acquisition Regulation (FAR) 31.205-46, Travel Costs, and shall be in compliance with all applicable guidance and clauses listed in the contract. The Contractor shall to the maximum extent possible/ provide in the Monthly Status Report (MSR) a forecast of direct travel that is expected to occur within the next 30 days (CDRL A002, DI-MGMT- 80368A/T).
All travel by the Contractor performed on this contract that requires access to RSAF Bases will require notification not later than 45 days prior to the required travel date and subsequent approval by the RSAF prior to departure. For travel in the Kingdom, the Contractor shall provide the USG the below information for base passes/country clearances.
• Documentation that describes purpose of trip, locations and dates of trip, arrival and departure dates, flight information, costs, and attendees
• For each attendee the Contractor shall provide an electronic colored copy of their passport and visa
Travel by Contractor personnel shall be conducted IAW FAR 31.205-46. Travel costs shall be included in trip reports. Any travel costs incurred by the Contractor without prior approval of USG will be borne by the Contractor.
Contractor trip/travel reports shall accompany the MSRs as separate attachments. In any instance where reports cannot be provided, a statement of nondisclosure from the RSAF is required **(CDRL A004, DI-MISC-81943/T).**

4.2.8 Contractor Availability: The Contractor shall be available by telephone during normal business hours. For requests for information, 95% of time, the Contractor shall acknowledge receipt within one business day. Evaluate time needed to collect data within two business days and submit response or establish USG approved suspense date within ten business days.

4.3 Transition:
The Transition period for this contract will be complete no later than 60 days after contract award. The Contractor should make every attempt to transition sooner. At the completion of the transition period, the Contractor shall be fully operational IAW the PWS.

4.3.1 Transition Activities:
The Contractor will be allowed a period of transition to ensure a smooth transition and all contract requirements are in place. Activities that will be completed during the transition period include, but are not limited to: Hiring any CONUS and/or OCONUS employees, initial/upfront work required to set up housing or other amenities for employees in Kingdom, establishing Source of Repair relationships, having the Management Information System (MIS) (para 4.7) in place and functional, have asset tracking established and locate/secure in-Kingdom facilities required.
For the transition in and out periods, it is essential that attention be given to minimize interruptions or delays to work in progress that would impact the mission. At the point in time in which the Contractor has fulfilled any portion of transition needs, the Contractor shall begin work. All repair and return services items shall be inducted by the Contractor 75 days after contract award; SORs should be established and approved no later than 90 days after contract award. The Contractor performance measurement, identified within the Services Summary paragraph 2.0 will begin 90 days after contract award.
The solicitation of personnel for employment during their duty hours is prohibited. Included in the transition the Contractor shall obtain background/security checks for personnel, obtain proper identification cards, and obtain line badges, email and computer accessed accounts shall be established.

4.4 Program Management:
The Contractor shall establish and maintain an effective management organization for the program with a program manager and appropriate staff to cover administration and repair support efforts. The Contractor shall facilitate communications between its management organization and the USG. The Contractor shall develop and implement a management system to manage all technical performance, cost, risk, schedule, and data delivery requirements of this contract.
The Contractor shall provide program management, business management, procurement, program planning, supply chain management, property management, analytics, and quality assurance to meet the financial, scheduling, and technical requirements of the contract.
The Contractor shall deliver a Program Management Plan to the USG 30 days after contract award. If any changes to the Program Management Plan occur, the CDRL should be updated accordingly and resubmitted within 30 calendar days of the identified change **(CDRL A003, DI-MGMT- 80004A/T).**

4.4.1 Formal Program Reviews:

4.4.2. Program Kickoff:
The Contractor shall host an initial contract kickoff meeting within 10 business days of contract effective date; location will be at a Warner Robins, GA. location.

4.4.3 Program Management Reviews (PMRs):
The Contractor shall host PMR meetings, as required, in support of the program to review project status, evaluate progress, discuss issues/problem areas, and all open service and repair actions. PMRs will be scheduled at least quarterly and may be conducted via video

teleconference or at a location designated by the PCO or USG PM. The RSAF will be invited to participate as an observer in these meetings. The Contractor shall not conduct formal meetings, such as PMRs, with the RSAF unless a USG representative is present. Contractor support shall include designating a hotel and arranging a suitable conference room (when needed), agenda development **(CDRL A005, DI- ADMN-81249C/T),** briefing development and submission **(CDRL A006, DI-MGMT-81605/T),** and the preparation and distribution of meeting minutes **(CDRL A007, DI-ADMN-81250C/T).**

4.5 Over and Above Work:
During the course of performing maintenance and repair efforts within the general scope of the contract, the Contractor is required to seek approval from the PCO (Procuring Contracting Officer) and PM (Project Manager) for additional work that is necessary to satisfactorily complete repairs according to the terms of the contract and PWS; referred to as Over and Above. The Contractor shall submit a request to the PCO and PM for approval of Over and Above work which shall include essential data about the discrepancy, type of repair, material, NSN, Part Number, Serial Number, estimated work completion date, and estimated delivery date. Data shall be sufficient to satisfy contract requirements and obtain the authorization of the PCO to perform the proposed work.

4.6 Management Information Systems (MIS):
The Contractor shall provide the USG access to reports that reside within a MIS that shall be used to administer this contract. The MIS shall be a secure Web-based MIS, accessible 24 hours per day. Any information within the MIS may be shared with the RSAF personnel/POC at any point in time by USG program office. Any USG contractor granted access to the MIS shall sign a Non- Disclosure Agreement (NDA) specifically covering the form, substance, and contents of the MIS. Internet access to the MIS will be restricted to only authorized users and shall be protected using encryption methods, a user identification methodology and a password. The MIS shall be available (ability to access all required MIS functions by approved and authorized users) for use at least ninety eight percent (98%) of the time each month. Any MIS outage will be restored within 48 hours once identified. The MIS shall be accurate, with no more than five (5) inaccuracies identified on a quarterly basis. Inaccuracies will be based on user surveillance and identification of inaccurate data within the MIS.

The MIS will retain all previously input data in a manner that is easily accessible and searchable. All data, including monthly reports generated within or by the MIS will be archived and remain accessible for the life of the contract as historical information. The overall repair status of all items shall be managed using the Contractor's MIS. The MIS reportable fields should capture report by item and serial number, induction date, SOR, information regarding failures, information pertaining to repair actions taken, estimated delivery/completion date, turnaround time, purchase order numbers, and actual delivery/completion date. The MIS must be searchable via any individual input data and should contain performance analytics that track trends for analysis purposes.

The Contractor shall provide training, as requested by the USG PM/PCO, regarding access and retrieval of the MIS data as well as MIS report generation.

At the end of this contract, the Contractor shall provide a final MIS Report that includes the current status of all MIS data fields used or generated by the MIS for the performance of this contract. Additionally, for repair services data in the MIS, historical data for the entire period of performance shall be provided **(CDRL A004, DI-MISC-80508B/T).**

4.6.1 Authorized MIS Users:
The USG will identify initial authorized users requiring access to the contractor's MIS within 30 calendar days after contract award. The contractor shall maintain a list of all authorized MIS users and ensure that a current list of authorized users is always available to the PCO and US Government program manager.

4.6.2 Action Items:
Action items or issues of concern identified in any telecoms, PMRs, or other meetings shall be documented by the Contractor in the MIS system. Appropriate tracking methods shall be employed to ensure all issues or concerns are placed in suspense to appropriate points of contact and the results of any actions taken are noted. Historical action items shall be available for up to three years after contract completion.

4.7 Monthly Status Report (MSR):
The Contractor shall prepare and deliver MSRs electronically IAW **(CDRL A002, DI-MGMT-80368A/T).**
The Contractor shall address, at a minimum, the following in the monthly report:
R&R Status report:

a. WIP Review
b. Top 25 TAT / MICAP intensive management
c. Cost and Schedule Driver
d. Repair capacity and cost forecast
e. RSAF reportable repair data
f. GFP/CAP summary
g. Quality defect summary
h. Reporting period RFI, watch list, PM inquiry issue review
i. Process enhancement initiatives and TAT impact
j. GFP/CAP applied/purchased
k. Safety Review
l. Action Item Review

4.8 Contract Funds Status Report:
The Contractor shall deliver to the USG PM and PCO a monthly Contract Funds Status Report (CFSR) **(CDRL A006, DI-MGMT-81468A/T).**

4.9 Data Accessions List (DAL):
The Contractor shall include provisions for supporting Government access to data identified in the DAL. The Contractor shall maintain a current listing of DAL artifacts available via the Management Information System (MIS) **(CDRL A007, DI-MGMT-81453B/T).**

4.10 Classified Repair and Return Services (R&R) Technical Requirements:
The Contractor shall provide R&R by coordinating repairs and supply chain management and reporting of items identified by the USG in the GFP list. R&R shall include the identification and use of qualified SORs. R&R shall be managed to achieve timely deliveries and to promote effective cost control, quality, and delivery of repaired end items to the RSAF IAW the contract performance management objectives, including the management of MICAP items. The Contractor shall provide the USG access to tracking tools in Contractor format reflecting the status of inducted items.
The Contractor shall manage repair of all F-15 aviation components identified by the USG contained in the GFP list, ensuring the maintenance of quality, system safety, and reliability standards through the selection and use of a qualified SOR. The USG retains the right to add or delete items from the GFP list. The USG may authorize use of program funds to resolve material or equipment constraints identified by the Contractor. The Contractor shall maintain and report repair asset visibility and performance analytics reflecting performance management goals as stated in this contract. The Contractor shall actively participate in Master Repairable Item List (MRIL) integrity activities and annual updates to the GFP list. The Contractor shall continue to repair items, via direction from the USG PM/PCO, until annual updates are incorporated into the R&R History File. All R&R repair projections shall be based on the R&R History File.

4.11 R&R TAT:
At a minimum the Contractor shall achieve an average TAT of less than or equal to TAT identified in Attachment 1 of the PWS in the base year and option years. All items included by the USG as part of the GFP list are included in the performance management of TAT unless exempted by the PM as a result of analytic root cause analysis and request for exemption by the Contractor. Management of TAT shall include computing capacity forecasts by NSN based on historical demand and establishment of task order or subcontracted capacity with an optimized number of qualified SOR. TAT performance management shall include enterprise-wide coordination and USG coordinated “push/pull” logistics methods as appropriate.

4.12 R&R TAT Calculation:
Component TAT is defined as the calendar days between the dates an item has been received at the SOR and the date the item is shipped from the SOR minus authorized exception days. Authorized exceptions shall be reported monthly and evaluated on a quarterly basis by the COR using the PAR. On an exception basis, adjustments may be allowed by the USG for Awaiting Parts (AWP), Beyond Economical Repair (BER), Beyond Physical Repair (BPR), Supply Discrepancy Report (SDR), or other uncontrollable factors identified by the Contractor. Exceptions awaiting induction shall be evaluated for trends and corrective action. Average TAT is defined as the cumulative TAT of all GFP list items divided by the total GFP list items that fall within these criteria. The average TAT will be calculated separately for the basic year and each option year using the component TAT and average TAT defined above. The Contractor shall notify PM of any delays caused by AWP.

4.12. 1: Under certain circumstances, repairs involving long lead time items may require PM coordination to determine a revised delivery schedule. If SOR is awaiting an obsolete or long

lead part that is causing work stoppage, TAT clock may stop upon provided evidence from contractor and USG approval.

4.12.2: Upon receipt of a BER, BPR, or Supply Discrepancy Report (SDR) item, the USG will approve a day-for-day extension on the delivery schedule until disposition instructions are provided by the USG.

4.13 R&R Technical Orders (TOs) and Country Standard Technical Orders (CSTOs):
The prime Contractor shall assist sub-Contractor(s) in ordering TOs, CSTOs, specifications, and drawings required in the repair and/or modification of items on the contract. Data used in support of Foreign Military Sales (FMS) F-15 aircraft component repairs and/or modifications of equipment are available through the USG Technical Order Distribution Office IAW TO 00-5-1, Chapter 4. Technical Orders, Country Standard Technical Orders, specification or drawings or any technical data that is "export controlled" shall not be ordered, shipped, or delivered to a foreign- owned Contractor. When appropriate to support repair activities, the USG will provide applicable TOs.

4.14 R&R Work in Progress:
The Contractor's WIP performance will be reviewed by the Program Office on a monthly basis. The WIP age shall be calculated based on the aggregated days each item has been in work. In work is defined as having been received by SOR and not yet shipped. Average WIP shall be computed based on the aggregate days each item has been in work divided by the number of items in work. Average WIP shall not exceed 175 days during the contract period and shall be reported in the MSR **(CDRL A002, DI-MGMT-80368A/T).**

4.15 R&R MICAP Management:
Throughout the execution of this contract the objective will be minimizing MICAPs through enhanced material management and improved throughput resulting in better asset visibility and issue effectiveness. When shortages occur, the Contractor shall promptly satisfy MICAPs.
If the Contractor is notified by the PM of a MICAP, the Contractor shall expedite delivery of the next available serviceable item to fill the MICAP Request. The Contractor shall prepare and deliver MICAP reviews to the USG as part of the MSR. Reviews will include analysis of intensive management measures and recommendations for performance improving actions **(CDRL A002, DI-MGMT-80368A/T).**

At a minimum, MICAP management actions shall include the following:

a. Acknowledgement of receipt of the notification of MICAP Request within one (1) business day
b. Estimated Shipping Date (ESD) for each item within three (3) business days of the original notice
c. Notification of any revised ESD as required
d. Notification of when the item is shipped, and associated tracking information

4.16 R&R Repair:

As part of management of R&R, the Contractor shall ensure repairs are properly completed by qualified vendors to technical order or factory manual specifications (as appropriate) and shall be responsible for monitoring and evaluating certification of SOR quality, cost, schedule, and performance as part of the performance management and accounting and reporting requirements. These responsibilities include any special provisions relating to Critical Safety Items (CSI) identified in the GFP list. If the Contractor is not the SOR for CSI items on this contract, it is responsible for the identification and use of qualified SOR. To meet quality and inspection requirements for CSI the Contractor shall ensure the qualified SOR are aware of, and in compliance with USG quality requirements for the repair of CSI. Qualified SOR, by definition, must implement CSI requirements if certified to repair such NSN. If requested by the Contractor, the USG will coordinate with the cognizant DCMA to ensure CSI NSNs are properly processed during repairs at the qualified SOR. The contractor shall utilize the GFP list, applicable Technical Orders, and internal documentation to ensure all CSI items are identified and processed. All CSI items shall be expected to have 100% Government Service Inspections by DCMA.

4.17 R&R Maintenance:
The Contractor shall be responsible for SOR performance of all actions necessary to return a repairable item to serviceable condition. The required repair shall be accomplished IAW the latest individual specific drawings, TOs, TCTOs, and modifications. If the previous is unavailable, the manufacturer's latest applicable manuals, drawings, specifications, and test procedures shall be used. This includes inspection, service test, or check completed end item IAW the above referenced documentation. The Contractor shall ensure that upon SOR completion of final test, the vendor seal all ports or vents to prevent entry of foreign matter into the end item. Cap all electrical and avionics plugs. Ensure plugs and caps meet requirements to prevent moisture damage during handling and shipment.

4.18 Qualified Sources of Repair:
The Contractor shall identify and utilize qualified SORs for all items in the GFP list of the contract. The Contractor shall exercise due diligence to ensure requisite certifications are current and repair to standards reflecting a quality system that, at a minimum, adheres to the requirements of International Organization for Standardization (ISO) 9001-2008 or later or AS9100C Quality Management Systems (Aviation, Space and Defense Organizations). As stated above, qualified sources are defined as sources that have been technically evaluated by the Contractor and found to be ISO certified, are the OEM for the item, or are certified by the OEM for repair of the item or are certified by a currently OEM approved vendor for the item or are currently an approved supplier of repair of the item to the USG. The Contractor shall possess the technical evaluation capability needed to evaluate the qualifications of candidate SOR. The Contractor shall recommend such sources that are found to be qualified by the above criteria for review and approval by the USG. The Contractor is required to exercise due diligence to assure that the right number of qualified SOR are identified and utilized based upon capacity demand-based analytics. Even if an item is on the USG MRIL, the Contractor is responsible for confirming SOR qualifications by obtaining and maintaining appropriate documentation supporting the above criteria. If the Contractor is unable to identify a SOR within 30 calendar days of receipt of a new repair item requirement, the Contractor shall notify the PCO and PM in

writing either by letter or electronic mail. Notification shall include impact to the program and recommended mitigation.

4.19 Management Oversight Data & Performance Analytics:
Contractor shall develop performance management analytics to manage, evaluate, improve, and report overall program and SOR performance. Contractor shall develop additional metrics as required to improve performance. The Monthly Trend Analysis (MTA) will feature but is not limited to the following parameters:

a. Inductions
b. WIP
c. Average Age of WIP
d. TAT for items repaired
e. Days required to identify new SORs
f. AWP trends by category
g. Top repair cost drivers
h. Top AWP drivers
i. Top WIP drivers by age
j. MICAPS
k. Quality

As part of management of repair services reported in the MSR, the Contractor shall track and report SOR schedule, cost, and quality performance management metrics that reflect TAT contract performance management goals and effectiveness in the management of all repair and return actions **(CDRL A004, DI-MISC-80508B/T), (CDRL A002, DI-MGMT-80368A/T).**

4.19.1 SOR Additions:
The Contractor may identify additional qualified SORs and may recommend to the PCO and PM inclusion of qualified SOR in the MRIL and the GFP list to the contract. To initiate USG approval of a qualified SOR, the Contractor shall submit a letter of transmittal and a SOR Source Approval Request (SAR) package (Appendix G) to the PCO and PM. The Contractor shall conduct an engineering-based evaluation of the qualifications of candidate SOR, and recommend evaluation and approval of the SOR by the USG PM. Upon receipt of a SAR for a candidate SOR, the USG PM will route the SAR for engineering evaluation through the Technical Coordination Program to the F-15 engineering Operational Safety, Suitability, and Effectiveness (OSS&E) cognizant engineering authority. Candidate SOR judged by the USG to be qualified may be added to the MRIL and the GFP list. In all cases, the USG PM will approve SORs based upon qualification criteria, SOR capacity planning data, and predictive analysis conducted and reported as part of the monthly reporting and performance management provisions of the contract. A summary of all SOR additions shall be reported within the MSR**. (CDRL A002, DI-MGMT-80368A/T).**

4.20 Quality Performance/Qualified SOR:
The Contractor shall flow down quality requirements to qualified sources of repair recommended to the USG for use on this contract. Qualified sources are defined as sources that have been technically evaluated by the Contractor and found to be ISO certified, are the OEM for the item, or are certified by the OEM for repair of the item or are certified by a currently OEM approved

vendor for the item or are currently an approved supplier of repair of the item to the USG. The Contractor shall exercise due diligence to assure that qualified SOR are identified and utilized. The Contractor shall recommend such sources that are found to be qualified by the above criteria for review and approval by the USG. USG SOR approval emphasis will be on qualifications and the objective of optimized SOR capacity. Even if an item is on the USG MRIL, the Contractor is responsible for confirming SOR qualifications by obtaining and maintaining appropriate documentation supporting the above criteria.

4.21 Summary of Maintenance Action Reporting:
The Contractor shall provide analysis of repair cycle performance data including incoming defects, discrepancies found, itemized repairs, parts usage and process constraints, and recommendations for enhancement and make it available to the USG in the MIS or upon request. This will be used as supporting data for program management reviews and responses to USG technical inquiries within the MSR **(CDRL A002, DI-MGMT-80368A/T).**

4.22 Material Management Data & Performance Analytics:
Throughout the period of performance, the Contractor shall accomplish and report root cause analysis by system/NSN and SOR for ongoing repair processes. This is intended to identify factors that are impacting TAT, quality, cost, or asset visibility. Analysis shall include as a minimum trend analysis of parts usage, cost drivers, Awaiting Parts (AWP), long lead, identification of Diminishing Manufacturing Sources/Material Shortages (DMSMS) issues, test equipment, capacity, and recommendations for mitigation of factors discovered to be causing delays, limiting repairs, or driving excessive cost. The discovery of new and innovative analytical methods and views that improve performance assessments are an additional expected outcome of this performance analytics paradigm.
Detailed data shall be provided to the program management office in a quarterly Microsoft Excel spreadsheet (digital data format) **(CDRL A002, DI-MGMT-80368A/T).**
Include the following information at a minimum by document control number (DCN) for each repair:

a. Contract Number
b. DCN
c. DCN Create Date
d. PO number
e. SOR
f. NSN
g. Part Number
h. Item Serial Number
i. CSI Indicator
j. Noun
k. MICAP Date
l. Freight Tracking Status
m. TAT
n. Cost of Repair
o. Date Received at SOR
p. Date Notice of Availability (NOA) provided Repaired at SOR and NOA

4.23 Request for Information (RFI) Management:
The Contractor shall provide, upon request proactive tracking and rapid turnaround of RFI reports, studies, and inquiries. All such requests will be presented to the Contractor by the PCO or PM in letter or email format. The Contractor shall acknowledge receipt within one (1) business day 95% of the time. The Contractor shall submit a response within fifteen (15) business days of RFI receipt or establish a Government-approved suspense date 95% of the time. The Government will evaluate and approve or reject the Contractor's response. The Contractor shall track and present a summary of RFI products as part of PMRs.

4.24 Quality Requirements:
The Contractor shall deliver a Quality Plan 60 calendar days after contract award that will be approved by the USG. The USG shall have 30 calendar days to review and comment on initial draft. The Contractor has 30 calendar days to submit final Quality Plan. The USG shall have an additional 30 calendar days for review and approval of the resubmitted plan. Subsequent submissions are required only if there are changes to the Quality Plan. The contractor shall ensure that qualified SORs repair to standards reflecting a quality system that, at a minimum, adheres to the requirements of International Organization for Standardization (ISO) 9001-2015 or later or AS9100D or later Quality Management Systems (Aviation, Space and Defense Organizations). Existing quality plans that meet the contractual requirements may continue to be used. The quality system procedures, planning, and all other documentation and data that comprise the quality system shall be made available to the USG for review on request. The USG may perform any necessary inspections, verifications, and evaluations to confirm conformance to quality requirements and adequacy of the implementing procedures. The Contractor, in the implementation of this quality plan shall ensure that at least 98% of Contractor-repaired items are defect-free and pass initial inspection. **(CDRL A008, DI-QCIC-81722/T).**

DCMA will be the auditing and inspecting agency of the Department of Defense to conduct inspections related to Critical Safety Items (CSI) and any other items requiring inspection at any time. It will be the Contractor's responsibility to understand DCMA processes and incorporate those processes and timeframes into the overall repair cycle. The Contractor shall provide the required information necessary for DCMA to complete inspections. For CSI items the contractor shall assume 100% Government Source inspections by DCMA.

4.25 Diminishing Manufacture Sources and Material Shortages (DMSMS):
The Contractor shall develop and deliver an Obsolescence Management Plan 60 days after contract award that identifies, reports, and monitors obsolescence issues affecting items. The USG shall have 30 calendar days to review and comment on initial draft. The Contractor has 30 calendar days to submit final Obsolescence Management Plan. The USG shall have an additional 30 calendar days for review and approval of the resubmitted plan. The USG shall have an additional 30 calendar days for review and approval of the resubmitted plan. Subsequent submissions required only if there are changes to the DMSMS. **(CDRL A003, DI-MGMT-80004A/T).**
The Contractor shall monitor and report any DMSMS issues affecting SORs as part of the MSR. The Contractor shall brief the USG on DMSMS issues at quarterly PMRs **(CDRL A002, DI-MGMT-80368A/T).**

4.26 Progress of Repair and Shipping:
Shipment of repairable items shall be tracked from the freight forwarder to the SOR. Shipment of repaired items shall be tracked from the SOR to the freight forwarder. The Contractor may be required to attend monthly tracking reviews held at the USG Program Office, F-15 FMS Logistics Section, or at the Contractor CONUS location. With the approval of the Government, the Contractor may use contractor provided asset tracking and reporting tools and technology

4.27 Configuration of Items Received for Repair:
The Contractor shall ensure all items are repaired in the latest configuration. If the SOR discovers the item is not modified to the latest configuration, the Contractor shall notify the USG PM, and request approval and instructions for repair to the proper configuration. If approved, and upon completion of the repair to proper configuration, the Contractor shall ensure that the data plate is corrected to reflect the new NSN and dash number. Any changes to any NSN in repair shall be reported to the USG PM.

4.28 Shipping Documents and Asset Visibility:
The Contractor shall track inducted repair and return parts movement, capture pipeline data, and analyze supply chain performance, and use the data to meet continuous enhancement goal resident in the performance management clauses of the contract. The Contractor shall ensure all SORs retain all shipping documentation received from the RSAF-designated transportation provider for use in the achievement of the performance management objectives stipulated in the contract. With the approval of the Government the Contractor may use contractor provided asset tracking and reporting tools and technology.

4.29 Manifest Review:
For R&R, the Contractor shall verify manifests received from the USG and freight forwarder for items on the contract to ensure identification of the appropriate SOR. If any changes are required, the USG PM shall be notified by electronic mail. The Contractor shall report to the PM any shipping errors apparently caused by required MRIL updates or changes that have not been incorporated into the RSAF material management system.

4.30 Supply Discrepancy Report (SDR):
Upon notification of discrepancies from the SOR, the Contractor shall submit a Report of Discrepancy (Appendix C) to the USG PM. The Contractor shall make reasonable efforts to resolve all SDR within 75% of the replacement price.

4.30.1 Discrepancies to be Reported:
a. Item(s) received at the correct SOR, not on the flight manifest
b. Item(s) on manifest, is/are not the item(s) received
c. Item(s) missing parts
d. Item(s) improperly packaged or damaged
e. Wrong items received at SOR; and/or
f. Misdirected items
g. All other conditions for which a discrepancy code exists

4.30.2 Corrective Actions:
The Contractor is authorized to take appropriate action to direct correction of the discrepancies and process enhancement in a manner that optimizes cost effectiveness and TAT reduction. The Contractor shall coordinate with the USG PM/PCO during the formulation of corrective actions to ensure that planned actions harmonize with program and RSAF Letter of Acceptance (LOA) guidance.

4.31 Repair and Replacement Cost:

4.31.1 Maximum Repair Cost:
The Contractor shall not repair any item if the cost exceeds 75% of the latest acquisition cost (LAC) of the item, unless directed to do so by the USG PM/PCO. For the purposes of this evaluation, the repair cost will include tear down and evaluation costs. To evaluate LAC the Contractor shall conduct market research for the current pricing from three sources. That information and a recommendation will be submitted to the USG PM/PCO for review and approval of the LAC, update of LAC record if approved, and a repair decision or submission of BER. If three prices cannot be sourced, the Contractor shall include this information for review.

4.32 Cost of Missing Subassemblies:
Missing recoverable subassembly(s) and estimated cost associated with the missing item(s) shall be reported by the Contractor IAW the MSR Items received from the RSAF in damaged condition, or having been cannibalized beyond economic repair may be, at the direction of the USG, Returned As Is (RAI) to the Freight Forwarder for return to Depot Supply **(CDRL A002, DI-MGMT- 80368A/T)**

4.33 Beyond Economical Repair (BER):
A BER item is defined as a repairable item, listed in the GFP list, whose repair costs exceed 75% of the latest item acquisition cost. This cost includes labor, diagnostic charges, and parts. The Contractor shall notify the USG PM/PCO within 10 business days by requesting disposition instructions using the Request for Condemnation Form located in Appendix E. The PCO or PM will approve BER or provide the Contractor with repair direction.

If the Contractor is directed to scrap the item, the Contactor shall provide a scrap certificate indicating the item was demilitarized (DEMIL) IAW the DEMIL code assigned to that NSN in Haystack or Fed Log to the PM within 120 days from the date of the PCO authorization to scrap. The Contractor shall store RSAF equipment reported as BER/BPR pending receipt of disposition instructions from the PCO.

4.34 Beyond Physical Repair (BPR):
A BPR item is defined as an item listed in the GFP list that is not repairable due to physical damage or repair parts that are no longer available (obsolescence). The Contractor shall notify the USG PM within ten (10) business days of the status of any item placed in BPR status by completing and forwarding a request for condemnation. The Contractor shall include digital images in the request package. The PCO or PM will issue disposition instructions.

If the Contractor is directed to scrap the item, the Contactor shall provide a scrap certificate indicating the item was Demilitarized (DEMIL) IAW the DEMIL code assigned to that NSN in Haystack or Fed Log to the PM within 120 calendar days from the date of the PCO authorization to scrap.

4.35 Supply Discrepancy Report/Product Quality Deficiency Report (SDR/PQDR):
If SDR/PQDRs are submitted to Air Force Security Assistance Center (AFSAC) for parts repaired under this contract, upon notification, the Contractor shall investigate SDRs/PQDRs at no additional cost to the USG. DCMA must be present at the time of the initial investigation. Actual repair of an item identified as an SDR/PQDR will be based on the results of the investigation. If the fault is found with the Contractor, they should continue repair at no additional cost to the Government. If the fault is found with the customer, the Contractor should provide an estimate to return the asset to a serviceable condition.

4.36 Defense Demilitarization (DEMIL):
Through their qualified SOR, the Contractor shall comply with DEMIL guidance set forth in Department of Defense Manual Number 4160.28, Volume 3. This Manual is composed of several volumes, each containing its own purpose. IAW the authority in Department of Defense (DoD) Directive (DoDD) 5134.01 (Reference (a) and DoDD 5134.12 (Reference (b), this Manual implements the policy in DoD Instruction (DoDI) 4160.28 (Reference (c), assigns responsibilities, and provides procedures for assessing DEMIL requirements and performing physical DEMIL of DoD personal property.

5.0 General Information

5.1 Continuation of Mission-Essential Services During a Crisis:
The Functional Service Manager (FSM) has determined these services are not mission-essential and will not continue in the event of a crisis.

5.2 Security Requirements:
Actual knowledge and/or generation of classified information and/or Controlled Unclassified Information (CUI) are not expected to be necessary for performance of the contract. However, Contractor personnel are required to comply with security requirements to preclude potential security incidents or violations.

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

5.2.2 Operations Security (OPSEC):
The purpose of OPSEC is to reduce the vulnerability of USG missions to adversary collection and exploitation of critical information. The Contractor shall comply with DoDD 5205.02E and DoD Manual 5205.02-M to protect United States (U.S.) Government interests. The Contractor shall ensure Contractor personnel who perform work on a Kingdom of Saudi Arabia Government facility comply with OPSEC procedures of the facility. The services provided via the terms of this contract are in support of RSAF missions and include performance on RSAF installations. The Contractor shall ensure compliance with RSAF regulations. In the rare instances where applicable, the Contractor shall ensure Contractor personnel who perform work on a RSAF facility comply with the Operational Security (OPSEC) procedures of the facility.

5.2.3 Communications Security (COMSEC):
The Contractor shall use only secure communications methods and/or equipment to transmit or otherwise transfer classified information and/or Controlled Unclassified Information (CUI) in accordance with 32 CFR Part 117, National Industrial Security Program Operating Manual (NISPOM), § 117.7(a). Applicable equipment shall be safeguarded, maintained and operated in accordance with 32 CFR Part 117, National Industrial Security Program Operating Manual (NISPOM), § 117.7(a).

5.2.4 Security Clearance:
The Contractor will ensure applicable contractor/subcontractor personnel have security clearance(s) at the Secret level for proper accomplishment of contract requirements. The security clearance(s) will be obtained IAW the Department of Defense (DD) Form 254, Department of Defense Contract Security Classification Specification.

5.2.5 Security Incident or Violation:
The Contractor shall immediately notify the USG Security Office of any potential or actual security incident or violation including potential or actual unauthorized disclosure or compromise of classified information and/or CUI. Evidence of reporting should be included in the MSR **(CDRL A002, DI-MGMT-80368A/T).**

5.2.6 Access to Government System(s):

5.2.6.1 Government System(s):
The Government will provide Contractor personnel access to system(s) necessary to perform tasks under the contract. The Contractor shall submit the names of Contractor personnel who require access to government systems so, a National Agency Check with Inquiries (NACI) background check or security investigation can be conducted by the USG. The Government will provide system access subject to approval of the DD Form 2875, System Authorization Access Request (SAAR). Upon completion/termination of the contract or transfer/termination of Contractor personnel, the system account(s) will be closed.

5.3 Access to Government Facilities or Military Installation:

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

5.3.1 Bonded Storage: As required, the Contractor and SOR(s) shall establish a bonded store room and a program to manage the stocking, storage, and issue of Acquired Material/Equipment which shall include Long Lead Times (LLT), obsolete and vanishing vendor items. The Contractor shall distribute Acquired Material/Equipment to their SORs as required. The bonded Storeroom shall be available for all items required by the contract.

5.3.2 Uses and Safeguarding of Information: Information from the secure web site is considered to be proprietary in nature when the contract number and Contractor identity are associated with the direct labor hours and direct labor dollars. At no time will any data be released to the public with the Contractor name and contract number associated with the data.

5.3.4 Classified Material: The Contractor shall ensure that classified material is shipped in accordance with DoD 5220.22-M.

5.3.5 Storage of Classified Data: The Contractor shall possess and have in place a classified security facility clearance IAW the DD Form 254, Department of Defense (DoD), Contract Security Classification Specification.

5.3.6 Classified Processing: The Contractor shall process on the DD 254(s), DoD Contract Security Classification Specification, for any SORs and shall forward a copy(ies) to the USG PM and PCO. Processing of classified hardware, software, or data shall be in accordance with the contract's DD 254, DoD Contract Security Classification Specification, and the weapon system's security classification guide(s). The Contractor shall process classified items in accordance with the classification and DD 254 requirements. The Contractor shall be responsible for identifying classified items to their SOR(s). If the Contractor submits items to be added to the MRIL, they shall identify any classified items. All classified items for the country of Saudi Arabia shall be received and prepared for shipment in accordance with Transportation Plans in Appendix E TBD.

5.4 Environmental Management System (EMS):
If any portion of these services will be performed within the Continental United States (CONUS), other than a USG facility, the EMS requirements do not apply to this effort, but this statement does not exempt the Contractor from any other Federal, State, or local statute or requirement.

5.5 Safety Requirements:

5.5.1 Contractor Compliance:
The Contractor shall adhere to all RSAF and Saudi Arabian safety and health requirements are met. The Contractor is responsible for the safety and health of all Contractor and subcontractor personnel performing tasks under this PWS.

All Contractor personnel shall adhere to all Saudi Government and RSAF rules, regulations, and directives regarding the safe operation of any equipment used in the performance of this contract (e.g., PPSD or POD) including handling, moving, storing, or disposing of any equipment, data, or expendable materials. Materials considered hazardous by the RSAF, or the Saudi Government shall be handled and reported as required by the Saudi Government and RSAF directives ensuring that appropriate safety and handling equipment is used.

5.5.2 Voluntary Protection Program (VPP):
These services will be performed only at Contractor's facility and/or RSAF facilities in Kingdom, therefore the VPP requirement does not apply.

5.5.3 Mishap Notification/Investigation:
IAW AFI 91-204, Safety Investigations and Reports, the Contractor shall report mishaps involving damage or injury to USG/RSAF interests. The Contractor shall ensure the USG is notified of mishaps. The Contractor shall contact the Contracting Officer's Representative (COR), if available, or another MFT member by telephone within four (4) business hours and the Contractor shall cooperate with USG safety investigations.
The Contractor is responsible to report to the USG any accidents/incidents occurring during the contracted period of performance **(CDRL A009, DI-SAFT-81563/T).**

5.6 Contractor Safety & Health Program/Plan:

5.6.1 Safety and Health Plan:
The Contractor shall submit a Safety and Health Plan to the MFT member identified on the CDRL 60 days after contract award. The USG shall have 30 calendar days to review and comment on initial draft. The USG shall have an additional 30 calendar days for review and approval of the resubmitted plan. Subsequent submissions required only if there are changes to the SSPP. IAW Air Force Pamphlet (AFPAM) 91-210, Contract Safety, the Safety Office will review the plan to determine if safety requirements are correctly addressed. The Contractor shall establish and maintain a safety program IAW OSHA, ESOH, and the Safety and Health Plan. **(CDRL A010, DI-SAFT-81626/T).**

If, during the performance of the contract, revision to the Contractor's Safety and Health Plan become necessary, the Contractor shall inform the PCO. If required by the Government, the Contractor shall submit a revised plan to the PCO. The same process of review and negotiation, if applicable, involved in the original submission will apply to any revision submitted after contract award.

5.6.2 Incident Reporting:
While performing work under this contract the Contractor shall comply with all applicable RSAF regulations regarding occupational safety and health. The Contractor shall notify the RSAF of any applicable incidents. Evidence of reporting should be included in the MSR **(CDRL A009, DI- SAFT-81563/T) (CDRL A002, DI-MGMT-80368A/T).**

If requested by the designated COR, the Contractor shall immediately secure the mishap scene/damaged property and impound pertinent maintenance and training records, until released

by the Procuring Safety Office. The prime Contractor shall ensure subcontractors comply with the safety requirements.

5.7 Inspection of Services:
Inspection of Services will be accomplished IAW the FAR and applicable supplements and shall be in compliance with all applicable guidance and clauses listed in the contract. The Government reserves the right to inspect Contractor performance.

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

5.9 Invoicing/Payment and Receipt/Acceptance:
The Contractor shall submit/process payment requests and receipt/acceptance documents via Wide Area Workflow IAW all applicable clauses located in the basic contract.

5.9.1 Payments/Reports: In accordance with DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports, the Contractor shall submit/process payment requests (invoices, Receiving Reports or combos) and receipt/acceptance documents using WAWF.

5.9.2 CDRLs: CDRL deliverables may be submitted using WAWF or be submitted directly to USG personnel in accordance with the CDRL. The CDRL will determine submittal requirements: however, separately priced data must be accepted in WAWF in order for the Contractor to receive payment, and both separately priced and non-separately priced data must be accepted in WAWF in order for the contract line item to be closed out.

5.9.3 Website to Register: Contractor personnel shall register to access Wide Area Workflow-Receipt and Acceptance (WAWF-RA) at: https://wawf.eb.mil/.

5.10 Contractor's Quality Program: The Contractor's Quality Management System (QMS) shall meet the requirements of ISO 9001:2015. The contractor shall establish a 100% ISO 9001 compliant quality management system, ensure its functionality and compliance through internal auditing, and undergo a certification audit conducted by an external registrar. The Contractor shall allow the Government access to the records and data collected to demonstrate the suitability and effectiveness of the quality management system. The Government reserves the right to request corrective action if the quality system fails to meet objectives. The Contractor shall

permit the program office or its designated representative to periodically review its quality program.

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

6.0 Appendices
6.1 Appendix A, Reference(s)

Publication	Title of Publication	Date of Publication	Sections(s) that Apply
32 CFR Part 117	National Industrial Security Program Operating Manual (NISPOM)	https://www.ecfr.gov/current/title-32/subtitle-A/chapter-I/subchapter-D/part-117	In its entirety
DoDD 4715.1E	Environment, Safety, and Occupational Health (ESOH)	March 19, 2005	In its entirety
DoDD 5205.02E	DoD Operations Security (OPSEC) Program	August 20, 2020, Change 2	In its entirety
DoD Manual 5205.02-M	DoD Operations Security (OPSEC) Program Manual	April 26, 2018	In its entirety
Public Law 91-596 as amended by Public Law 101-552	Occupational Safety and Health Act of 1970	December 29, 1970 as amended through January 1, 2004	In its entirety
AFI 31-101	Integrated Defense	8 Oct 2009; Change 1 dated 7 March 2013	In its entirety
AFI 31-401	Information Security Program Management	AFI 31-401_AFGM1, Information Security Program Management, 29 February 2012	In its entirety
AFI 91-204	Safety Investigations and Reports	March 10, 2021	Paragraphs 1.3, 1.4.2.5, 1.4.2.6, 1.6, 2.4
AFPAM 91-210	Contract Safety	14 February 1994 certified current 6 January 2012	Pages 7-9
AS5553A	Fraudulent /Counterfeit Electronics Parts; Avoidance, Detection, Mitigation, and Disposition	Revision A 2013-01	In its entirety
DoD 4160.28 Volume 2	Defense Demilitarization: Demilitarization Procedures	November 1, 2022	In its entirety

ISO 9001:2015	Quality Management Systems-Requirements	November 2015	In its entirety
MIL-STD-129P	Department of Defense / Standard Practice / Military Marking for Shipment and Storage	February 18, 2014	In its entirety
MIL-STD-130N	Department of Defense Standard Practice Identification Marking of U.S. Military Property	17 December 2007 Change 1 – 16 November 2012	In its entirety
MIL-STD-2073- 1E	Department of Defense / Standard Practice for Military Packaging	April 22, 2019	In its entirety

Appendix B, Report of Discrepancy (ROD) FORM

REPORT OF DISCREPANCY (ROD) **Shipping Packing Other**			**1. DATE OF PREPARATION**		**2. REPORT NUMBER**			
3. TO:			**4. FROM:**					
5a. SHIPPERS NAME			**5B. NUMBER AND DATE OF INVOICE**		**6. TRANSPORTATION DOCUMENT NUMBER**			
7a. SHIPPERS NUMBER (PR, CONTRACT, etc.)				**7b: OFFICE ADMINISTERING CONTRACT**				**8.REQUISITIONER' S NUMBER (PR, etc.)**
9. SHIPMENT, BILLING, AND RECEIPT DATA				**10. DISCREPANCY DATA:**				**11. ACTION CODE**
NSN/PART NUMBER AND NOMENCLATURE **(A)**	**UNIT OF ISSUE** **(b)**	**QUANTITY SHIPPED/ BILLED** **©**	**QUANTITY RECEIVED** **(d)**	**QUANTITY** **(a)**	**UNIT PRICE** **(b)**	**TOTAL COST** **©**	**CODE** **(d)**	
12. REMARKS								

DISCREPANCY CODES		ACTION CODES
q1-Deficient material (Grant Aid & FMS) C1-In condition other than indicated on release/receipt document Shortage of Material C2- Expired shelf life C3-Damaged parcel post shipment supply documentation D1- Not received D2-Illegible or mutilated D3-Incomplete, improper, or without authority Misdirected material M1-Addressed to wrong activity Overage or duplicate shipment O1-Quantity in excess of that on receipt document O2-Quantity in excess of that requested (other than unit of issue) 03-Quantity duplicates shipment, packing discrepancy p1-Improper preservation p2-Improper packing p3-Improper marking p4-Improper unitization	Q1-Deficient material (Shortage of Material) S1-Quantity less than that on receipt document S2-Quantity less than that requested (other than unit of issue) S3-non-receipt of parcel post shipments, Item technical data markings (i.e. Name Plates, Logb o o k s , Operating Handbooks, Special instructions, etc.) T1-Missing T2-Illegible or mutilated T3-Precautionary operational markings missing T4-Inspection data missing or incomplete T5-Serviceability operating date missing or incomplete T6-Warranty data missing, wrong item (identify requested item as a separate copy in item 9 above). W1-Incorrect item received W2-Unacceptable substitute (other discrepancies) Z1-See remarks	1A- Disposition instructions requested 1B- Material being retained 1C- Supporting supply documentation requested. 1D- Material still required, expedite shipment (NOT apply to FMS) 1E- Local purchase material to be returned at supplier's expense unless disposition instructions are received within 15 days (not apply to FMS) 1F- Replacement shipment requested (not apply to FMS) 1G- Reshipment not required. Item to be re-requisitioned. 1H- No action required. Information only 1Z- Other action requested.
13. FUNDING AND ACCOUNTING DATA		
14. Title and phone number of preparing official	14b. SIGNATURE	

Appendix C, Awaiting Parts (AWP) FORM

Awaiting Parts (AWP) Form

Tracking # _____

The data below is required to track AWP status:

End Item In-work:

NOUN:		DCN:	
P/N:		SERIAL NUMBER:	
NSN:			

AWP Items Required To Support Repair of End Item:

	AWP START DATE	NOUN	NSN	Part Number	Qty	Order Date	Expected Receive Date	SOR Will Accept GFM
1								
2								
3								
4								

ASSET WILL BE SHIPPED FROM RSAF DEPOT YES ☐ NO ☐

IF YES, SHIPPING DCN IS: 1 - ITEM COST IS: _____
2 -
3 -
4 -

ESTIMATED SHIPPING DATE FROM RSAF DEPOT IS: _____

SHIP TO ADDRESS: _____
_____
_____

Mark for: _____
_____
_____

Appendix D, Condemnation FORM

Contractor Reference:				
Document Number:				
Part Number	**Stock Number**	**Serial Number**	**Description**	**Qty**
DETAILED DAMAGE REPORT:				

Incoming Defect:

Discrepancies Found:

Proposed Repair:

Itemized List of Parts:

BPR/BER	
(A) Cost incurred in Evaluating items as BER/BPR: NTE	
(B) Estimated total costs if repair was to proceed:	

New Item Cost:		**Date:**	
Lead-time for Repair:			
Lead-time for New Item:			

Assessed by:		**Company Doing Repair**
Date:		
Inspected by:		
Date:		

Attachment 1, NSN Listing

	NSN	Noun	P/N	TAT	Acquisition Cost	SOR	System	Estimated Inductions (annual)
1	1270-01-443-9786	COMPUTER FIRE CONTROL	134A600-87	150	$168,000.00	LOCKHEED MARTIN	FIRE CONTROL	7
2	5841-00-346-7904	SENSOR, DETECTOR	3249478-1	180	$18,967.68	RAYTHEON	RADAR	1
3	5841-01-003-1835	XMITTER, BEACON	3334041-2	180	$21,698.28	RAYTHEON	RADAR	1
4	5841-01-047-5879	MIXER IF AMP	3514100	150	$55,957.55	IEI	RADAR	18
5	5841-01-047-5880	SOL POWER SUPPLY	3334270-2	150	$112,975.73	IEI	RADAR	5
6	5841-01-048-6257	RADAR SET SUBASSEMBLY	253974-6, 258684-5	180	$26,065.17	RAYTHEON	RADAR	1
7	5841-01-051-0385	MANIFOLD, HYD	258684-4	150	$15,000.00	RAYTHEON	RADAR	1
8	5841-01-079-2739	MODULATOR	322414-1	180	$6,956.00	RAYTHEON	RADAR	1
9	5841-01-113-9467	RADAR SET SUBASSEMBLY	3471260	180	$36,232.45	RAYTHEON	RADAR	1
10	5841-01-224-7751	RADAR SET SUBASSEMBLY	5002880	150	$16,466.93	RAYTHEON	RADAR	1
11	5841-01-231-9837	RADAR SET SUBASSLY	5041251	180	$134,326.05	RAYTHEON	RADAR	1
12	5841-01-303-0403	RADAR SET SUBASSY	5061302-15, 5061301, 5061302	180	$308,698.38	RAYTHEON	RADAR	1
13	5841-01-311-2851	RADAR SET SUBASSY	5002300-5	180	$21,527.17	RAYTHEON	RADAR	1
14	5841-01-317-2321	RADAR SET SUBASSY	3464600-3	180	$35,889.18	RAYTHEON	RADAR	1

15	5841-01-328-8234	ECITER RADIO FREQUENCY	5002440-5	150	$208,290.18	IEI	RADAR	1
16	5841-01-386-7141	RADAR SET	3249015-10	180	$8,813.25	RAYTHEON	RADAR	1
17	5841-01-407-8217	REC/EXCL	3173025-120	260	$1,006,214.40	RAYTHEON	RADAR	3
18	5841-01-407-8218	PSP	3173044-120	180	$445,353.60	RAYTHEON	RADAR	1
19	5841-01-407-8219	RDP	3173082-120	260	$291,068.40	RAYTHEON	RADAR	1
20	5841-01-407-9405	LOCAL OSC	5124970	260	$118,983.89	RAYTHEON	RADAR	4
21	5841-01-407-9406	RADAR SET SUBASSEMBLY	5124990	260	$36,668.40	RAYTHEON	RADAR	1
22	5841-01-426-8651	RADAR SET	5041251-3	180	$134,326.05	RAYTHEON	RADAR	1
23	5841-01-444-1467	RECEIVER SUBASSEMBLY RADAR	5002490-5	150	$190,000.00	RAYTHEON	RADAR	2
24	5841-01-454-0347	CONVERTER SIGNAL DATA	3173082-125	150	$291,068.40	RAYTHEON	RADAR	1
25	5895-01-408-1462	REF OSC GEN	5124980	180	$79,854.00	RAYTHEON	RADAR	1
26	5895-01-408-3814	CONVERTER DATA ASC	3173038-130	180	$652,876.00	RAYTHEON	RADAR	6
27	5895-01-444-0943	R.O. GEN	5124980-5	1300	$101,582.00	RAYTHEON	RADAR	2
28	5960-01-009-5983	GTWT	258778, 1719H	270	$73,671.14	L-3	RADAR	3
29	5960-01-236-3884	GTWT	655530, 1785H	270	$73,671.14	L-3	RADAR	1
30	5960-01-469-8421	GTWT	8655744-1, 18731H	270	$106,865.28	L-3	RADAR	2
31	5985-00-138-7651	COUPLER, ROT	3271403-1	180	$15,287.57	RAYTHEON	RADAR	1
32	5985-00-567-9857	COUPLER, ROT	3271404-1	180	$8,388.45	RAYTHEON	RADAR	1
33	5985-01-003-0352	RF COUPLER AZ	3271413-1	150	$3,178.50	RAYTHEON	RADAR	1
34	5985-01-063-0855	ANTENNA	3173031-115	180	$356,545.48	RAYTHEON	RADAR	1
35	5985-01-063-0856	ANTENNA ARRAY	3377300-1	1161	$169,353.29	IEI	RADAR	4

36	5985-01-100-7195	GIMBAL ANTENNA	3402050-1, 3402050-2, 3402050-4	180	$234,826.97	RAYTHEON	RADAR	1
37	5985-01-468-6075 *	STAND ANTENNA	3402050-30	180	$297,864.99	RAYTHEON	RADAR	1
38	5985-01-282-7078	CONTROL ANTENNA	3402062-11	180	$5,137.99	RAYTHEON	RADAR	1
39	5985-01-407-6147	ANTENNA	3173031-125	420	$445,071.00	RAYTHEON	RADAR	1
40	5985-01-407-6148	ANTENNA ARRAY	5124962	380	$192,808.00	IEI	RADAR	2
41	5995-00-390-4515	CABLE ASSEMBLY	3402080	150	$15,109.70	DELPHI	RADAR	1
42	5995-00-390-4516	CABLE WRAP	3402090	150	$8,091.00	DELPHI	RADAR	1
43	5995-00-390-4517	CABLE ASSEMBLY	3402120	300	$15,000.00	DELPHI	RADAR	1
44	5995-00-620-6665	CABLE ASSEMBLY	3402090-1	150	$8,091.00	DELPHI	RADAR	1
45	5995-01-088-5888	CABLE WRAP	3402120-1	150	$15,000.00	DELPHI	RADAR	2
46	5995-01-090-0898	CABLE WRAP	3402090-2	150	$8,091.00	DELPHI	RADAR	2
47	5995-01-131-0957	CABLE WRAP	3402090-3	150	$8,091.00	DELPHI	RADAR	3
48	5995-01-159-1247	CABLE ASSEMBLY	3402120-2	150	$15,000.00	DELPHI	RADAR	1
49	5995-01-250-7141	CABLE ASSEMBLY	3402080-1	150	$15,109.70	DELPHI	RADAR	1
50	5995-01-356-4257	CABLE ASSEMBLY	3402080-2	150	$15,109.70	DELPHI	RADAR	4
51	5995-01-356-8639	CABLE WRP	3402120-3	150	$15,000.00	DELPHI Connection Systems	RADAR	3
52	5995-01-356-8640	CABLE WRAP AZ	3402090-4	150	$8,091.00	DELPHI	RADAR	4
53	5995-01-414-9714	CABLE WRAP RO	5128639	240	$30,000.00	DELPHI	RADAR	1
54	5995-01-415-1762	CABLE WRAP EL	5128629	240	$30,000.00	DELPHI	RADAR	2
55	5995-01-434-1082	CABLE WRAP EZ	5128619	240	$30,000.00	DELPHI	RADAR	1
56	5995-01-454-1643	CABLE ASSEMBLY	5128639-1	250	$22,008.00	DELPHI	RADAR	1

57	5996-01-435-5547	RADIO FREQUENCY AMPLIFIER	2901877-4	180	$116,859.04	RAYTHEON	RADAR	1
58	5998-01-217-6746	CIRCUIT CARD ASSEMBLY	5002230	180	$16,554.82	RAYTHEON	RADAR	1
59	5998-01-319-3884	CIRCUIT CARD ASSEMBLY	5039960-10	180	$106,404.62	RAYTHEON	RADAR	1
60	5998-01-407-1747	CIRCUIT CARD ASSEMBLY	5097690	180	$170,526.00	RAYTHEON	RADAR	1
61	5998-01-407-8983	CIRCUIT CARD	5042360-10	180	$71,582.97	RAYTHEON	RADAR	1
62	5998-01-408-0285	CIR CD A10/DO	3562114-15	150	$31,283.89	RAYTHEON	RADAR	1
63	5998-01-408-0288	CIR CD RSP CLOCK	3562120-25	150	$36,915.99	RAYTHEON	RADAR	1
64	5998-01-408-0796	CIR CD CC/DI	3562121-20	150	$88,263.35	RAYTHEON	RADAR	1
65	5998-01-408-0799	CIR CD I/O BUS CON	3562122-25	180	$27,343.01	RAYTHEON	RADAR	1
66	5998-01-408-0803	CIR CD INS	3562124-10	150	$64,758.10	RAYTHEON	RADAR	1
67	5998-01-408-3815	CIRCUIT CARD ASSEMBLY	5065480-10	180	$99,853.77	RAYTHEON	RADAR	1
68	5998-01-410-3438	CIRCUIT CARD ASSEMBLY	5125390	180	$ 62,305.72	RAYTHEON	RADAR	1
69	5998-01-420-9720	CIRCUIT CARD ASSEMBLY	5125450	150	$45,901.20	RAYTHEON	RADAR	2
70	5998-01-424-5106	CIR CD ASSY DSPE	5125460	180	$94,102.80	RAYTHEON	RADAR	1
71	5998-01-424-5108	CIR CD ASSY SMPE	5125470	180	$48,676.80	RAYTHEON	RADAR	1
72	5998-01-444-9519	CIRCUIT CARD ASSEMBLY	5129350	180	$66,010.29	RAYTHEON	RADAR	1
73	5998-01-450-4649	CIRCUIT CARD ASSEMBLY	5144070	180	$50,000.00	RAYTHEON	RADAR	1
74	6110-01-072-5399	REGULATOR, VOLTAGE	3249413, 3249413-3	180	$48,528.91	RAYTHEON	RADAR	1
75	6110-01-266-2342	REGULATOR, VOLTAGE	3249413-15	180	$48,620.49	RAYTHEON	RADAR	1

76	6130-01-226-1154	POWER SUPPLY	5001940	220	$90,492.70	RAYTHEON	RADAR	13
77	6130-01-407-8725	POWER SUPPLY	5002110-35	150	$117,980.15	RAYTHEON	RADAR	1
78	6130-01-407-8726	POWER SUPPLY	PP-6682/APG, 3173610-165	180	$199,987.20	RAYTHEON	RADAR	1
79	6130-01-450-4915	POWER SUPPLY	5002210-20	180	$53,245.00	RAYTHEON	RADAR	5
80	6130-01-454-2993	POWER SUPPLY	5002110-40	150	$49,735.20	RAYTHEON	RADAR	1
81	6130-01-464-8856	POWER SUPPLY (ADK)	AT8A06140101-4126	120	$46,299.76	LOCKHEED MARTIN	FIRE CONTROL	1
82	5836016261670XZ	VRAMS CRMM	2030023-145	TBD	TBD	DRS C3& Aviation Company		1
83	5998012818661	CCA	5042380-5	180	$29,531.76	V2X		5
84	5998010602968	Filter Assy	3271870-20	180	$25,124.08	V2X		5