

**Statement of Work
For
Pepperballs**

1. BACKGROUND:

The Customs and Border Protection (CBP), Tucson Sector Use of Force Office is responsible for providing projectiles for the Pepperball Launching System. Projectiles are required for training and field deployment of these launchers.

2. SCOPE:

It is the intent of CBP to procure commercially available equipment detailed in Section 5.1 to support the office(s) located at the Tucson Sector Headquarters, (b) (7)(E)

3. APPLICABLE DOCUMENTS:

Commercial standards shall be used wherever practicable.

4. SPECIFIC TASKS:

The contractor shall complete the following tasks as required to comply with this SOW.

4.1 Program Management.

The contractor shall exercise technical direction and control of the, engineering, manufacturing, and test effort required to produce the equipment. This requirement includes the necessary management support tasks related to production, configuration control, risk management, testing, quality assurance, and data management required to carry out that task and comply with this SOW.

4.2 Testing.

The contractor shall test and functionality certify all equipment prior to delivery.

4.3 Delivery.

The contractor shall deliver the equipment outlined in Section 5.1.

4.4 Documentation.

The contractor shall be responsible for issuing existing documents as requested by CBP. (See section 5.3)

5. DELIVERABLES AND DELIVERY SCHEDULE:

5.1 Equipment.

The contractor shall deliver equipment as outlined in the table below. The equipment shall be drop shipped to the address provided.

Item	Part / Model Number	Description	Qty
1		Jar of 10X Pepperball duty projectiles (375 per jar)	100

5.2 Shipping Address.

Name: Tucson Sector Training Office

Address: (b) (7)(E)

Phone Number: (b) (6)

Attn: (b) (6)

5.3 Data.

As referenced in section 4.3 above the contractor shall provide copies of the documents listed below. One copy of the data shall be delivered in paper form and one copy in electronic form. The electronic form shall be in MS Word format or Adobe Acrobat. The documents are deliverables under the contract and shall be delivered to the COTR no later than thirty days after contract award:

- a. Operations Manual
- b. Equipment Specification

6. GOVERNMENT-FURNISHED EQUIPMENT AND INFORMATION:

The Government does not anticipate providing any GFE or GFI.

7. PLACE OF PERFORMANCE:

The place of performance shall be at the contractor's facility.

8. PERIOD OF PERFORMANCE:

The period of performance shall be a one year base period and no option periods and shall commence upon contract award.

9. SECURITY:

There are no specific security classification level requirements associated with this procurement action. Information is deemed unclassified.

10. SPECIAL CONSIDERATIONS:

10.1 Changes to the SOW

No changes to this SOW or cost increases shall be incurred without written prior approval of the Contracting Officer as coordinated by the COTR. Any changes or cost increases will not take effect until the Contracting Officer executes a written modification.

10.2 Travel

Travel is not required to support the tasks identified in this SOW.

10.3 Points of Contact

All contract questions and concerns shall be directed to the point of contact as designated below. The Contracting Officer is the only individual with the authority to amend this contract.

Technical POC:

Name: (b) (6)

Department of Homeland Security
Tucson Sector Use of Force Office

(b) (7)(E)

(b) (6) (voice)

Email: (b) (6)

10.4 Billing and Payment

The vendor shall provide two (2) copies of invoices for certification to:

One (1) copy to DHS Customs & Border Protection
National Finance Center
PO Box 68908
Indianapolis, IN 46268

One (1) copy to Customs & Border Protection
Tucson Sector Border Patrol Acquisition Branch
ATTN: (b) (6)
2430 S. Swan Road
Tucson, AZ 85711
PH: (b) (6)
FX: (520) 790-0820