

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 64		
2. CONTRACT NO. N68171-16-C-6000		3. AWARD/EFFECTIVE DATE 01-Nov-2015		4. ORDER NUMBER		5. SOLICITATION NUMBER N68171-15-R-6001		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRETT A. DICKSTEIN				b. TELEPHONE NUMBER (No Collect Calls) 34-956-82-2113	8. OFFER DUE DATE/LOCAL TIME 11:59 PM 06 Apr 2015	
9. ISSUED BY NAVSUP FLC SIGONELLA ROTA OFFICE ROTA, SPAIN PSC 819 BOX 8 FPO AE 09645-0008  TEL: 011-34-956-821695 FAX: 011-34-956-823145			CODE N68171	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS: 488119		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS Net 30 Days	
15. DELIVER TO NAVSTA AIR OPERATIONS ROTA, SPAIN RICK IRBY NAVAL STATION ROTA AIR TERIMINAL, BLDG. 2 ROTA			CODE	16. ADMINISTERED BY  <b>SEE ITEM 9</b>				CODE
17a. CONTRACTOR/OFFEROR LOUIS BERGER AIRCRAFT SERVICES, INC. BILL MCLENDON 125 THE PARKWAY STE 250 GREENVILLE SC 29615-6626  TEL. 864-312-4000 EXT 1003			CODE 1P5L2	18a. PAYMENT WILL BE MADE BY FINANCIAL STORE FRONT, ROTA CBPO, BASE NAVAL DE ROTA APARTADO 33 BOX 61 11530 ROTA, CADIZ		CODE N62863		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
<b>SEE SCHEDULE</b>								
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>EUR7,657,814.00</b>		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED <u>23-Jun-2015</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED		
				<i>Bonnie A. Sears</i>		07-Oct-2015		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Bonnie A. Sears / Director of Acquisition TEL: 0039-081-5684150 EMAIL: Bonnie.Sears@eu.navy.mil				

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p><b>SEE SCHEDULE</b></p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Air Terminal Ground Handling Services FFP Air terminal and ground handling services in accordance with the performance work statement. FOB: Destination MILSTRIP: N6817115346C112 PURCHASE REQUEST NUMBER: N6817115346C112	11	Months	EUR695,826.00	EUR7,654,086.00
				NET AMT	<u>EUR7,654,086.00</u>
000101	USAF FUNDING IN SUPPORT OF CLIN 0001 FFP 82 percent split FOB: Destination MILSTRIP: F3NT085203GG01 PURCHASE REQUEST NUMBER: F3NT085203GG01				EUR0.00
	ACRN AA CIN: F3NT085203GG01000101			NET AMT	<u>EUR0.00</u> \$8,416,723.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	NAVY FUNDING IN SUPPORT OF CLIN 0001 FFP 18 percent split FOB: Destination MILSTRIP: N6286316RC004V7 PURCHASE REQUEST NUMBER: N6286316RC004V7				EUR0.00
	ACRN AB CIN: N6286316RC004V7000102			NET AMT	EUR0.00 \$237,770.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Reimbursable MHE Repairs FFP Accomplish reimbursable material handling equipment (MHE) repairs - Reimbursed at cost - Not-to-exceed Euro 3,728.. FOB: Destination	3,728	Each	EUR1.00	EUR3,728.00 NTE
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	USAF FUNDING IN SUPPORT OF CLIN 0002 FFP 82 percent split FOB: Destination				EUR0.00
	ACRN AA CIN: F3NT085203GG01000201			NET AMT	EUR0.00 \$4,100.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000202	NAVY FUNDING IN SUPPORT OF CLIN 0002 FFP 18 percent split FOB: Destination				EUR0.00
	ACRN AB CIN: N6286316RC004V7000202			NET AMT	EUR0.00 \$900.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101 OPTION	Air Terminal Ground Handling Services FFP Air terminal and ground handling services in accordance with the performance work statement. FOB: Destination MILSTRIP: N6817115346C112 PURCHASE REQUEST NUMBER: N6817115346C112	12	Months	EUR649,035.00	EUR7,788,420.00
				NET AMT	EUR7,788,420.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102 OPTION	Reimbursable MHE Repairs FFP Accomplish reimbursable material handling equipment (MHE) repairs - Reimbursed at cost - Not-to-exceed \$5000 - Option Period 1 FOB: Destination	5,000	Each		EUR0.00 NTE
				NET AMT	EUR0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201		12	Months	EUR654,069.00	EUR7,848,828.00
OPTION	Air Terminal Ground Handling Services FFP Air terminal and ground handling services in accordance with the performance work statement. FOB: Destination MILSTRIP: N6817115346C112 PURCHASE REQUEST NUMBER: N6817115346C112				

NET AMT	EUR7,848,828.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202		5,000	Each		EUR0.00 NTE
OPTION	Reimbursable MHE Repairs FFP Accomplish reimbursable material handling equipment (MHE) repairs - reimbursed at cost - Not-to-exceed \$5000 - Option Period 2 FOB: Destination				

NET AMT	EUR0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301		12	Months	EUR660,473.00	EUR7,925,676.00
OPTION	Air Terminal Ground Handling Services FFP Air terminal and ground handling services in accordance with the performance work statement. FOB: Destination MILSTRIP: N6817115346C112 PURCHASE REQUEST NUMBER: N6817115346C112				

NET AMT	EUR7,925,676.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302		5,000	Each		EUR0.00 NTE
OPTION	Reimbursable MHE Repairs FFP Accomplish reimbursable material handling equipment (MHE) repairs - reimbursed at cost - Not-to-exceed \$5000 - Option Period 3 FOB: Destination				
				NET AMT	EUR0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401		12	Months	EUR666,941.00	EUR8,003,292.00
OPTION	Air Terminal Ground Handling Services FFP Air terminal and ground handling services in accordance with the performance work statement. FOB: Destination MILSTRIP: N6817115346C112 PURCHASE REQUEST NUMBER: N6817115346C112				
				NET AMT	EUR8,003,292.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402		5,000	Each		EUR0.00 NTE
OPTION	Reimbursable MHE Repairs FFP Accomplish reimbursable material handling equipment (MHE) repairs - reimbursed at cost - Not-to-exceed \$5000 - Option Period 4 FOB: Destination				
				NET AMT	EUR0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0501		6	Months	EUR669,395.00	EUR4,016,370.00
OPTION	Air Terminal Ground Handling Services FFP Option to extend services up to six months in accordance with FAR 52.217-8. Air terminal and ground handling services in accordance with the performance work statement. FOB: Destination				
				NET AMT	EUR4,016,370.00

**PERFORMANCE WORK STATEMENT**  
**PERFORMANCE WORK STATEMENT**

**AIR TERMINAL AND GROUND HANDLING SERVICES**  
**U.S. NAVAL STATION (NAVSTA) ROTA, SPAIN**

**SECTION I**

**1. DESCRIPTION OF SERVICES.**

The Contractor shall provide Air Terminal and Ground Handling Services (ATGHS) in support of the Defense Transportation System to include but not limited to all US Government owned or operated aircraft, US sponsored foreign Government or civil aircraft, Coalition Forces aircraft, North Atlantic Treaty Organization (NATO) aircraft, Strategic Airlift Capability Heavy Airlift Wing (HAW) aircraft, commercial contract aircraft, and commercial tendered aircraft, at NAVSTA Rota, Spain. The Contractor shall facilitate on-time aircraft departures and maintain the ability to provide sustained ATGHS for a working Maximum on Ground (MOG) capability of three (3) wide-body aircraft or the equivalent thereof, as defined in Appendix A.

**1.1. Air Terminal Operations Center (ATOC).** The Contractor shall provide a control function that manages all information and terminal resources required to receive, document, plan, and move passengers, cargo, and mail, ensuring maximum aircraft utilization. The Contractor shall:

- 1.1.1. Gather, process, and disseminate information in accordance with (IAW):
  - Air Mobility Command Instruction (AMCI) 24-101, Vol. 9, paragraphs 1, 5.4., 6. – 6.17., 7. – 7.14., 7.15. - 7.19., 8.1.1. – 8.1.6., 8.2.1. - 8.2.7.,9., 9.2. – 9.7., and Sections C (except paragraphs 16. – 16.8.) D, E, Attachment 3, Attachment 5, Attachment 6, and Attachment 7;
  - HQ AMC/A4T policy, messages, memorandums, and directives
  - Global Air Transportation Execution System (GATES).

1.1.1.1. Provide the 618th Air and Space Operations Center (Tanker/Airlift Control Center (618 TACC), Air Operations Duty Officer (AODO), 725 Air Mobility Squadron (AMS) Air Mobility Control Center (AMCC), appropriate, aircraft landing, block-in, block-out, and take-off times; information concerning a potential aircraft delay, actual delay, or abort; as well as unscheduled aircraft remaining overnight.

1.1.1.1.1. Contact the Contracting Officer Representative (COR) within 30 minutes via phone/text of actual delays attributable to the Contractor or any aborts ; and follow-up via email to provide more detailed information within 12 hours.



1.1.1.2. Report all aircraft mishaps and incidents, as appropriate, to 618 TACC, 725th AMS/AMCC, NAVSTA Rota Aviation Safety Officer, COR, and AMC Performance Assessment Representative (PAR).

1.1.1.3. Publish, provide, and update daily mission schedules, which cover the next seventy-two (72) hour period, to agencies specified by COR.

1.1.1.3.1. Obtain mission information ,which is not available to the contractor, from the Air Operations Consolidated Command Post not later than 0600L and any updates upon occurrence, required to publish and update daily mission schedules.

1.1.1.3.2. Publish and distribute the initial daily mission schedule at 0730L and provide updates, ( i.e., mission additions, cancellations, delays), as required to ensure readiness of terminal resources.

1.1.1.3.3. Include in each mission schedule (as a minimum) date/Julian date, all scheduled flights, mission number/call sign, aircraft type, tail number, scheduled or estimated arrival/departure times, scheduled ground time, up-line and down-line stations in clear text, Prior Permission Required (PPR) numbers, and any available load information.

1.1.1.4. Coordinate inbound and outbound clearance for explosives shipments and monitor the terminal's explosive movement requirements and capability IAW AMCI 11-208, paragraph 3.7. and AMCI 24-101, Vol. 9 paragraph 9.7. and Attachment 5.

1.1.1.5. Coordinate airlift mission requirements with the mission validator and the deploying/redeploying unit.

1.1.1.6. Coordinate mission planning, control, and execution. Establish Sequence of Events Checklists to track required performance within established aircraft ground times, facilitating on-time aircraft departures.

**1.2. Load Planning.** Plan, select, sequence, and monitor each aircraft passenger, cargo and mail load IAW AMCI 24-101, Vol.11., Section I, GATES, and HQ AMC/A4T policy, messages, memorandums, and directives.

1.2.1. Provide technical assistance to deploying/redeploying units without load planning capabilities.

1.2.2. Obtain passenger deviations when moving hazardous material IAW AMCI 24-101, Vol. 9, Attachment 4. Intra-theater passenger deviations for P-4 coded cargo shall be obtained from the 728th AMS, Incirlik AB Turkey.

**1.3. Aircraft Services.** The Contractor shall control and record movement of cargo and mail, provide cargo processing, special handling, and aircraft loading and unloading IAW:

- AMCI 24-101, Vol. 11, except paragraphs 4, 8.2. – 8.2.2.4., 10. – 10.1., 16.2. – 18.7., 55. – 55.5.,100. – 100.3.,104., 105. – 105.5., Attachment 3, Attachment 4, Attachment 5, and Attachment 7
- Department of Defense (DOD) 4500.9R, part II, Chapter 203, Section C, paragraphs 5, 6, 7, and 8
- DOD 4515.13R, Chapter 7
- AFMAN 24-204(I)
- HQ AMC/A4T policy, messages, memorandums, and directives
- GATES

The Contractor shall:

1.3.1. Load and unload cargo from surface conveyances.

1.3.2. Notify Base Supply Receiving/Delivery Department and Fleet Support of cargo/mail on-hand for afloat units in the area and coordinate on-ward movement.

1.3.2.1. Email cargo/mail on-hand for afloat units information daily NLT 0900 to M-NA-CNE-C6FPMCC-GD@eu.navy.mil.

1.3.3. Load, unload, and transport ordinary/registered mail and signature service/classified cargo only under the direct surveillance of a US citizen appointed in writing by the Station Manager.

1.3.3.1. Coordinate for the storage of classified material with the NAVSTA Rota Security Manager and Air Operations Duty Officer (AODO).

1.3.4. Provide technical assistance for preparation of hazardous materials marking, labeling, and documentation IAW AFMAN 24-204(I), and applicable intermediate changes and supplements. Inspect all hazardous material IAW AFMAN 24-204(I) before acceptance into the Defense Transportation System. Use the International Air Transportation Association (IATA) Dangerous Goods Regulation as applicable.

1.3.5. Handle all explosives IAW AFMAN 24-204(I).

1.3.5.1. Ensure personnel handling explosives have been approved by the Base Handling Explosives Board IAW Navy Personnel Ammunition and Explosives Instruction to read OPNAVISNT 8023.24B Navy Personnel Conventional Ammunition and Explosives Handling Qualification and Certification Program and . OPNAVINST 8020.14 (series).

1.3.6. Maintain salt tracks around and adjacent to the Air Freight building, cleaning out the salt tracks and replenishing salt as needed to ensure salt is at least one (1) inch in depth and serves as a viable deterrent, IAW US European Command Directive 30-3. Note: inclement weather may temporarily prevent replenishing salt.

**1.4. Passenger and Baggage Services.** The Contractor shall provide a complete range of passenger and baggage services IAW:

- AMCI 24-101, Volume 14, except Section A paragraphs 1., 2.3. - 2.6., 2.11., 2.14. - 2.14.5.; Section B, paragraphs 3., 6.1.2., 19. - 19.3.4.; Section C, paragraphs 22.5.2.3.; Section D, paragraph 26.2. - 26.2.1.1.; Section E, paragraphs 35.11. and 39.1.; Section G, paragraphs 59. and 62. - 62.2.; Section H paragraphs 64. - 66.; Section I, paragraph, 70.7.3.1 - 70.7.3.1.1.; Section K
- Electronic Foreign Clearance Guide
- DOD 4515.13-R, Chapters 2, 6, and 10
- HQ AMC/A4T policy, messages, memorandums, and directives
- GATES
- NAVSTA Rota Air Terminal OI-01

The Contractor shall:

1.4.1. Ensure Contractor personnel are knowledgeable of hazardous materials/dangerous goods which are acceptable/unacceptable to be carried by passengers for personal use in carry-on baggage and in checked baggage.

1.4.2. Coordinate inbound/outbound requirements with Spanish Customs/Immigrations officials and immediately notify the COR of any issues.

1.4.3. Ensure the AMC Commander's comment system is available to include a current posted picture of the Installation Commander, ample supply of blank AMC Form 253 "Air Passenger Comments", and a locked receptacle. The Contractor shall not accept the completed comment forms directly from passengers.

1.4.4. The Contractor shall advertise the Interactive Customer Evaluation (ICE) program.

1.4.5. Transport passengers to/from an installation facility designated by the COR, within five to ten minutes driving time of the passenger terminal, as required when the Passenger Terminal maximum capacity is exceeded.

1.4.6. Care for service members traveling in group travel status on Transportation Working Capital Funded TWCF missions IAW NAVSTA Rota Air Terminal OI-01.

**1.5. Funds Handling.** The Contractor shall provide funds handling services IAW AMCI 24-101, Vol. 14, Section F; AMCI 24-101, Vol. 6, paragraph 9.5; and HQ AMC/A4T policy, messages, memorandums, and directives.

**1.6. Aero-medical Mission Support.** The Contractor shall provide assistance with loading/unloading of patients and aero-medical equipment.

**1.7. Fleet Service.** The Contractor shall provide fleet service to include, but not limited to, picking up, loading, and unloading fleet service equipment and supplies, air transportation galley/lavatory (ATGLs), portable lavatories, in-flight meal delivery, aircraft latrine and water servicing, and aircraft interior sanitation and cleaning IAW AMCI 24-101, Vol. 10, paragraphs 2.2.3., 2.4., 2.4.2.2.- 2.4.2.5.10., 2.4.4 - 2.4.5.2., 2.4.5.4. - 2.4.5.13., 5. - 5.3., 7.1.2.- 7.5.1., 8. - 9.2., 10.2. - 10.2.1., 10.3. - 10.3.3., 10.4.- 10.4.3., 10.7. 10.7.2., 11. - 18.2.2.6., 19., 20. - 20.2.2. and HQ AMC/A4T policy, messages, memorandums, and directives. The Contractor shall:

1.7.1. Account for equipment loaded and unloaded aboard aircraft.

1.7.2. Maintain adequate stock level for expendable items listed in appendix C-1.

1.7.3. Ensure waste from the lavatory service trucks is dumped at designated and certified waste disposal sites.

1.7.3.1. Ensure aircraft latrine spills (to included but not limited to avionics deck, seepage, and tarmac spills) are cleaned up; report spills that cannot be completely cleaned up to the COR.

1.7.4. Remove all trash from aircraft, other than commercial aircraft. NOTE: Cleaning and catering of commercial aircraft is the responsibility of the carrier not the Contractor.

1.7.4.1. Maintain the international trash disposal program IAW local base policy.

1.7.5. Accomplish required C-5 troop/passenger compartment fleet services unless ATOC confirms winds exceed 25 knots.

1.7.5.1. Coordinate C-5 troop/passenger compartment fleet services with the aircraft loadmaster when winds exceed 25 knots; pick-up/drop-off trash, equipment, and supplies at the bottom of the troop/passenger compartment ladder.

**1.8. Aircraft Ground Services.** The Contractor shall perform aircraft ground services IAW AFI 91-203 Chapter 24; T.O. 00-25-172, Section 3.11., Table 3-1; and, AFI 11-218, Chapter 2. The Contractor shall:

1.8.1. Provide a qualified Aircraft Ground Services Shift Supervisor responsible for oversight of aircraft ground services.

1.8.2. Position/deposition, connect/disconnect, to/from the aircraft and operate, as required, aircraft ground power units, air starting units, air-conditioning units, crew stairs, safety pins, wheeled fire suppression system, chocks, grounding wires, and other support equipment as required for **ALL** aircraft except C-5 and C-17 aircraft. NOTE: The Contractor shall not be required to connect/disconnect or operate self-generating nitrogen carts or gaseous oxygen carts.

1.8.2.1. Coordinate the use of Aerospace Ground Equipment (AGE) with 725 AMS Maintenance Operations Control Center (MOCC).

1.8.2.1.1. Ensure AGE is taken from a 725 AMS AGE ready-line, MOCC approved location, or approved aircraft parking spot and returned to the 725 AMS read-line when no longer required.

1.8.2.1.1. Notify 725 AMS MOCC when AGE has maintenance requirements, is damaged, or becomes in-operable; and return it to the 725 AMS 'Red Box'.

1.8.2.2. Coordinate the monthly inspection, servicing, and replacement of wheeled fire suppression systems with the NAVSTA Rota Fire Department.

1.8.2.3. Provide support for transient mission recovery team and mission support team members on-station to perform aircraft maintenance, to include but not limited to, downloading aircraft parts, repair equipment, and tools.

1.8.3. Provide aircraft marshaling to include follow-me services, parking (block-in/block-out), chocking of aircraft, wingtip/tail clearance guards, fire bottle clearance prior to aircraft taxi, and fireguards for ground engine runs. NOTE: The Contractor shall **ONLY** provide follow-me services for C-5 and C-17 aircraft.

1.8.3.1. Ensure follow-me services are available when aircraft depart the active runway and to facilitate on-time aircraft departures.

1.8.3.1.1. Notify the tower when significant bird activity is observed and provide them the specific location.

1.8.3.2. Ensure a set of aircraft chocks are maintained on the follow-me services vehicle to support aircraft which arrive without chocks on-board.

1.8.4. Position, operate, and deposition baggage conveyors on an as available basis to support C-5 aircrew baggage loading/unloading. Note: aircrews are responsible for the actual loading/unloading of aircrew baggage as well as coordinating a baggage loading time.

## **1.9. Reports, Records, and Electronic Data Interchange.**

1.9.1. The Contractor shall prepare and submit the following reports within the time frames stated IAW the specified publication to the COR, AMC PAR, and Government Data Records and Reports Office (DR).

1.9.1.1. AMC Key Asset, Materials Handling Equipment (MHE) and Associated Aerial Port Equipment On-Hand Report, RCS: AMC A4T(M) 8001 IAW AMCI 24-101, Vol. 6, paragraph 21. – 21.2.3..

1.9.1.2. Mishandled Baggage Summary, AMC Form 134a IAW AMCI 24-101, Vol. 14, paragraph 74.1. – 74.5.

1.9.1.3. Vehicle and equipment mishap reporting shall be submitted to HQ AMC/A4T at the following web site: [https://www.my.af.mil/gcss-af/USAF/AFP40/d/1074111948/Files/a4t/mhe\\_mishap.pdf](https://www.my.af.mil/gcss-af/USAF/AFP40/d/1074111948/Files/a4t/mhe_mishap.pdf). All vehicle and equipment mishap data must be submitted to HQ AMC/A4T and 521st Air Mobility Operations Wing (AMOW) within twenty-four (24) hours.

The Contractor shall:

1.9.2. Forward manifests and other pertinent ATGHS documentation to DR .

1.9.2.1. Perform post flight procedures within twenty-four (24) hours of aircraft departure.

1.9.2.2. Complete and forward all flight transactions and related documentation within forty-eight (48) hours of aircraft departure.

1.9.2.3. Research disputed billing requests and forward one (1) copy of the movement documents to the requester within forty-eight (48) hours of receipt of the request.

1.9.2.4. Audit and correct all errors and discrepancies within twenty-four (24) hours of discovery or notification.

**1.10. Communications Management and Information Systems.** The Contractor shall interface with the Government communications representative(s) as required to manage the air terminal computer systems and ensure continued functionality. The Contractor shall:

1.10.1. Provide a GATES Work Station Area Security Officer (WASO). The Contractor shall, IAW GATES Manual:

1.10.1.1. Provide a letter with the name of the GATES WASO and alternate(s) to the COR fifteen (15) calendar days before the start of the contract. Submit an updated appointment letter as required.

1.10.1.2. Immediately request assistance from the GATES help desk for software and hardware related problems, and notify the COR. Track all problems, and notify the COR and AMC PAR, including at a minimum the trouble ticket numbers and issue/concern, within forty-eight (48) hours of the request for assistance.

1.10.1.3. Establish manual-processing procedures and provide uninterrupted service to the customer when GATES functionality is lost.

1.10.1.3.1. Notify the COR and AMC PAR when a loss of GATES functionality occurs and cannot be restored within 30 minutes.

**1.11. Government-Furnished Materials Handling Equipment (MHE), and Vehicles Operation, Maintenance, and Repair.** The Contractor shall receive, process, and prepare for shipment as well as operate, maintain, and repair all MHE and vehicles listed in the Performance Work Statement (PWS) in accordance with existing technical orders (TO), manuals, instructions, and individual operational orders to ensure maximum availability and utilization. The Contractor shall be responsible for identification, ordering, receipt, tracking, and installation of all parts required to maintain MHE. 60K Tunnor parts shall be ordered via the DRS Sustainment Systems Inc. (DRS-SSI) web site as per the 60K contracted supply support agreement, except those items listed in the vehicle technical order as common consumables. 25K Halvorsen loader parts shall be ordered via the FMC Technology web site as per the 25K Halvorsen loader contracted supply support agreement, except those items listed in the vehicle technical order as common consumables. Any difficulty in acquiring required parts and instructions/manuals/regulations shall be brought to the immediate attention of the COR. The Contractor shall:

1.11.1. Operate all MHE and vehicles a minimum of once per month for the purpose of determining the operational and material condition.

1.11.1.1. Operate MHE and vehicles IAW applicable TOs and Manufacturer Operating Instructions.

1.11.1.2. Balance the use of K-loaders, spreading usage based on operating hours and mission requirements.

1.11.1.3. Perform operator inspections on all Government-furnished MHE and vehicles using current inspection forms.

1.11.2. Coordinate a MHE and vehicle parking plan with the COR for vehicles while not in use. The plan shall provide maximum clearances between vehicle parking spaces, IAW the applicable T.O.

1.11.3. Establish and maintain an up-to-date inventory and control system for all MHE and vehicles (to include but not limited to) spares, tools, repair materials, and consumables.

1.11.3.1. Ensure sufficient fuel, fluids, spares, tools, and repair materials are available at all times to ensure maximum availability and utilization.

1.11.4. Maintain the appearance of MHE and vehicles. Cleaning and washing of MHE shall include their undercarriages.

1.11.5. Provide 31 LRS/LGRV Online Vehicle Interactive Management Systems (OLVIMS) information IAW AMC/A4RV instructions to account for maintenance and repair actions as well as collect relevant data, i.e. out of commission times and awaiting parts status, parts costs, operating hours, and fuel consumption. Monitor and report daily, vehicle in-commission rates to the COR.

1.11.5.1. Report Vehicle Time Compliance Technical Order (TCTO), Material Deficiency Reports (MDRs), Service Bulletins, and one-time inspections (compliance/non-compliance) to HQ AMC/A4RV and 31 LRS/LGRV.

1.11.6. To the maximum extent possible, utilize commercial resources for obtaining critical work stoppage repair parts/supplies that meet T.O. and manufacturers data as applicable.

1.11.7. Accomplish scheduled and routine MHE and vehicle maintenance to include but not limited to, oil and fluid replacement or exchanges; filters, battery, and light bulb replacement, as required. **This shall be included under the basic service CLIN 0001 and if exercised CLINs 0101, 0201, 0301, 0401 and 0501.**

1.11.8. Accomplish reimbursable MHE and vehicle repairs (CLIN 0X02), **excluding labor costs which are included under the basic service CLINs.** The Contractor shall coordinate with COR when Government towing of disabled MHE or vehicles to Bldg. 3335 is required and/or to determine whether replacement parts should be procured locally or provided by the Government. MHE and vehicles will be turned in for repair within one (1) workday of becoming inoperative. Repairs estimated to exceed \$250.00 or 50% of the equipment replacement value shall be reported to COR, and the Contractor shall comply with repair or disposition instructions. All estimates and reimbursements for repairs performed require proof of service required or rendered to include invoices and receipts.

**1.12. Government-Furnished Mechanized Material Handling Systems (MMHS) Operation, Maintenance, and Repair.** The Contractor shall operate, maintain, and repair all MMHS listed in the Performance Work Statement (PWS) in accordance with existing technical orders (TO), manuals, instructions, and individual operational orders to ensure maximum availability and utilization IAW AMCI 24-101 Volume 5 paragraphs 11.1., 11.4. – 11.4.2. and 11.4.2.2. – 11.4.4. The Contractor shall

1.12.1. Operate, inspect, clean, maintain, and overhaul heavy duty highline docks IAW the manufacture's manual and warranty.

1.12.2. Operate, inspect, clean, maintain, and overhaul the passenger terminal baggage conveyor belt system IAW the manufacture's manual and warranty.

1.12.3. Accomplish reimbursable Mechanized Material Handling Systems repairs (CLIN 0X002). The Contractor shall coordinate with COR to determine whether repairs are covered under existing warranties and/or if replacement parts should be procured locally or provided by the Government. Systems will be identified for repair within one (1) workday of becoming inoperative. Repairs estimated to exceed \$250.00 or 50% of the equipment replacement value shall be reported to COR, and the Contractor shall comply with repair or disposition instructions. All estimates and reimbursements for repairs performed require proof of service required or rendered to include invoices and receipts.

**1.13. Aircrew and Passenger Transportation.** The Contractor shall provide transportation for military aircrew personnel, which includes temporarily assigned civilians designated by the aircraft commander; and passengers as identified by the COR. The Contractor shall:

1.13.1. Maintain the ability to provide seven (7) trips simultaneously; six (6) trips, each individual trip supporting transportation of up to twenty (20) aircrew members and one (1) trip supporting transportation of up to seventy-five (75) passengers; associated baggage/pro-gear, from/to: the aircraft or air terminal facilities; on-base billeting or approved off-base hotels within 50 kilometers of the air terminal; and, on-base food vendors/shops.

1.13.1.1. Have transportation in place at the aircraft upon arrival/block-in and at the scheduled pick-up time from on-base billeting or an off-base hotel.

1.13.1.2. Make, if requested, one (1) on-base 45-minute stop en-route to/from the on-base billeting or approved off-base hotels.

1.13.1.2.1. Make one (1) additional stop, estimated duration of 20 minutes, at on-base billeting en-route to approved off-base hotels, allowing aircrew members to pick-up billeting non-availability documents.

1.13.1.3. Provide transportation for up to 20 aircrew members from/to the aircraft or air terminal facilities and on-base food vendors/shops, making one (1) 45-minute stop on-base.

1.13.1.4. Provide transportation to aircrew members to/from aircraft to any facility within the flight-line perimeter deemed necessary by the aircraft commander for mission accomplishment.

1.13.2. Obtain all commercial required approvals, licenses, and insurance to transport military aircrew personnel and passengers as well as maintain immediate communication capabilities with the ATOC.

1.13.3. Maintain a dispatch control log, to include at a minimum: aircraft mission number, tail number, date and time of pick-up/delivery; and locations.

1.13.3.1. Provide a copy of the dispatch log to the COR by the 5th day of the following month.

1.13.3.2. Maintain a copy of the dispatch log for the current year and the previous year.

**1.14. Custodial Services.** The Contractor shall clean and maintain all Contractor occupied spaces, restrooms (except restrooms which are jointly used by Government personnel or passengers), and storage rooms at frequencies determined by the Contractor to ensure these areas present a neat, clean, and professional working environment.

1.14.1. Clean the freight and vehicle maintenance areas, to include the fenced outside storage areas, originating and terminating pallet grid storage areas. Ensure these areas are generally clean, free of debris, and present safe working environments.

1.14.2. Provide documentation, such as cleaning frequency schedule or quality control inspection sheets, to the COR upon request.

**1.15. Runway Sweeping.** The Contractor shall provide ramp, runway, and taxiway sweeping services, for areas listed below, every day and as necessary to remove foreign objects.

- Runways

-- Runway 28

-- Runway 10

--- Approach ends of both runways

- Aprons

-- Apron – All Aircraft Parking Spots (1-15, 20-23, and 30-39)

-- Apron – Hot Cargo Pads; 41 and 42

-- Engine Run-up Spot, 40

- Taxiways A through H

**1.16. Customer Service.** Contractor shall conduct tours of Government-Furnished Facilities and Air Terminal operations for individuals and groups as coordinated by COR.





**SECTION II**

**2. SERVICE DELIVERY SUMMARY. (SDS).** The SDS represents the most important contract objectives and includes safety and security requirements, which are interwoven critical aspects of these objectives. While the Contractor is fully expected to comply with all requirements in the PWS, the Government’s assessment of Contractor performance will focus mainly on the objectives listed in the SDS.

2.1. A critical nonconformance is performance which cannot be corrected and adversely affects the safety and/or security of personnel and/or resources; cannot be corrected without mission impact; or adversely affects another Government agency’s ability to accomplish their mission.

2.2 A minor nonconformance is performance which cannot be corrected but is not likely to materially reduce the usability of the services for their intended purpose.

<b>Performance Objective</b>	<b>PWS Paragraph(s)</b>	<b>Performance Threshold</b>
1. Provide ATGHS to facilitate on-time aircraft departure.	1.	No more than 1 delayed mission caused by the Contractor during the monthly COR/PAR surveillance process
2. Gather, process and disseminate information.	1.1. thru 1.1.1.6.	No critical nonconformance and less than 7 minor nonconformances noted during the monthly COR/PAR surveillance process.
3. Provide load planning services.	1.2. thru 1.2.2.	No critical nonconformance and less than 4 minor nonconformances noted during the monthly CO/PAR surveillance process.
4. Provide aircraft services.	1.3. thru 1.3.6.	No critical nonconformance and less than 7 minor nonconformances noted during the monthly COR/PAR surveillance process.
5. Provide passenger and baggage services.	1.4. thru 1.4.6.	No critical nonconformance and less than 7 minor nonconformances noted during the monthly COR/PAR surveillance process.
6. Perform funds handling.	1.5.	Funds were accounted for properly and deposited on-time.
7. Provide fleet services.	1.7. thru 1.7.5.1.	No critical nonconformance and less than 4 minor nonconformances noted during the monthly COR/PAR surveillance process.
8. Provide aircraft ground services.	1.8. thru 1.8.4.	No critical nonconformance and less than 6 other minor nonconformances noted during the monthly COR/PAR surveillance process.
9. Manage reports, records and electronic data interchange.	1.9. thru 1.9.2.4.	Maintain and properly dispose of records, ensure an accurate portrayal of on-hand port levels, and completeness of billing data.
10. Government-Furnished Materials Handling Equipment (MHE) and Vehicles Operation and Maintenance.	1.11 thru 1.11.8.	No critical nonconformance and less than 6 minor nonconformances each month noted during the monthly QA surveillance process.
11. Government-Furnished Mechanized Materials Handling Systems (MMHS) Operation and Maintenance.	1.12. thru 1.12.3.	No critical nonconformance and less than 2 minor nonconformances each month noted during the monthly QA surveillance process.
12. Provide aircrew and passenger transportation.	1.13. thru 1.13.3.2.	No critical nonconformance and less than 3 minor nonconformances noted during the monthly COR/PAR surveillance process.

## **SECTION III**

### **3. GOVERNMENT-FURNISHED MATERIALS, EQUIPMENT, FACILITIES, SERVICES, AND TRAINING**

**3.1. Government-Furnished Materials.** Government-Furnished Materials (GFM), Appendix C-1, will be provided to the Contractor for the duration of the performance period of this contract. The Contractor and COR shall jointly inventory the initial stock of GFM provided not later than five (5) working days before the start of the contract. Any missing items shall be annotated on the inventory and the CO notified in writing. The Contractor shall sign a receipt for all materials provided by the Government. The Contractor shall request additional materials by providing a written request to the COR at least ninety (90) calendar days before the required delivery date of the materials, if additional materials are authorized by the contract. At the conclusion of the contract, the Contractor shall return all residual inventories to the Government.

**3.2. Government-Furnished Equipment.** Government-Furnished Equipment (GFE), Appendix C-2, will be provided to the Contractor for the duration of the performance period of this contract. The Contractor and COR shall jointly inventory GFE not later than five (5) calendar days prior to start of the contract, and annually thereafter not later than ten (10) calendar days before completion of the contract period, including any option periods. The Contractor and the COR shall jointly determine the working order and condition of all equipment and document their findings on the inventory. The CO shall be notified in writing when equipment is missing or not in working order. The Contractor shall sign a receipt for all equipment provided by the Government. In the event of disagreement between the Contractor and the COR on the working order and condition of equipment, the disagreement shall be elevated to the CO.

3.2.1. The Contractor shall submit requests for additional or replacement GFE to the COR. Such requests shall be submitted using AF Form 601 and specify the reason for the replacement request. The Contractor shall turn in Government-furnished equipment approved for replacement or repair.

**3.3. Government-Furnished Facilities.** Government-furnished facilities, Appendix C-3, have been inspected for compliance with the Occupational Safety and Health Act (OSHA) and Host Nation Law. Should a hazard be identified, the Government corrects hazards according to the base-wide Government developed and approved plans of abatement taking into account safety and health priorities. A higher priority for correction will not be assigned to the facilities provided hereunder merely because of this contracting initiative. Compliance with the OSHA and other applicable laws and regulations for the protection of personnel is exclusively the obligation of the Contractor. Further, the Government will assume no liability or responsibility for the Contractor's compliance or noncompliance with such requirements, with the exception of the aforementioned requirement to make corrections according to approved plans of abatement subject to base-wide priorities. Before any modification of the facilities performed by the Contractor at his or her expense, the Contractor must furnish the CO and COR documentation describing, in detail, the modification requested. No alterations to the facilities shall be made without specific written permission from the CO. The Contractor shall initiate all paperwork to effect modifications. The Contractor shall return the facilities to the Government in the same condition as received, fair wear and tear and approved modifications excepted. These facilities shall only be used in performance of this contract. **NOTE: NAVFAC is the Navy contracting command responsible for all facilities/construction requirements. No facilities/construction work will be procured under this contract.**

### **3.4. Government-Furnished Services.**

3.4.1. Mail Service. Includes collecting, accepting, sorting, routing, and delivery of official mail.

3.4.2. Refuse Collection and Disposal. Includes collection and disposal of trash and waste materials.

3.4.3. Entomology Services. Includes abatement and control measures directed against insects, rodents, weeds, fungi, and other animals or plants that are determined to be undesirable in buildings, equipment, supplies, and on grounds.

- 3.4.4. Grounds Maintenance. Except where the PWS designates maintenance to the Contractor, for example, clearing snow, ice and cutting grass.
- 3.4.5. Police Services. Includes maintaining law and order, traffic management, vehicle decals, and parking pass services, as well as Force Protection inspections.
- 3.4.6. Safety Services. Includes operation of safety programs, educational support, and promotional efforts.
- 3.4.7. Fire Protection. Includes all normal services related to fire protection and fighting operations, alert service, and rescue operations. Also includes inspections for fire hazards, servicing of portable extinguishers, and related training programs.
- 3.4.8. Facility Maintenance and Minor Repair. Includes routine and cyclical preventive maintenance and minor repairs required to preserve or restore real property so it may be used for its designated purpose.
- 3.4.9. Disaster Preparedness. Includes operation of disaster preparedness programs and related services, equipment, and facility support for emergencies and contingency operations.
- 3.4.10. Environmental Compliance. Includes recycling and resource recovery programs, pollution prevention, environmental compliance, and programs aimed at management and control of hazardous materials. This service does not include clean up and disposal of hazardous materials.
- 3.4.11. Test Control Officer. Includes final examination administration for ATGHS correspondence courses.

### **3.5. Government-Provided Training.**

- 3.5.1. Government personnel will provide initial familiarization training at NAVSTA Rota to Contractor personnel for the first thirty (30) calendar days of the contract performance period. During this period, the Contractor is fully responsible for providing adequate personnel, supervision, and any items and services necessary to perform ATGHS as defined in this PWS.
- 3.5.1.1. The Station Manager shall attend a weekly meeting with the COR to review training progress. Training may be terminated in less than 30 calendar days if agreed to in writing by the Contractor and Government.
- 3.5.2. Within thirty (30) calendar days after the Post Award conference, the Contractor shall designate personnel performing as hazardous materials inspectors and/or load planners and shall provide a current certificate of completion from the Transportation of Hazardous Materials Preparer's Course or the Air Transportation of Hazardous Materials Inspector Course. For Contractor personnel designated but not qualified or current, the Government will make available, throughout the term of the contract, required Hazardous Materials Inspector Course training to enable proper certification of personnel identified as hazardous materials inspectors, IAW AFMAN 24-204(I). The in-residence course is currently held at Ft Lee, VA and may be held at other locations world-wide.
- 3.5.3. A sufficient number of contractor personnel shall complete via Web-based Training (WBT) the Air Transportation Hazardous Inspectors Course to maintain required certification to fulfill the requirements of the PWS for the duration of the contract. The COR will coordinate required course registration. Certification requirements include a final exam to be administered by a certified Test Control Officer. The exam date/time will be coordinated with the COR. The prerequisite for this course is successful completion of the in-residence Transportation of Hazardous Materials Preparer's Course or the Air Transportation of Hazardous Materials Inspector Course.
- 3.5.4. Additionally, Contractor personnel performing cargo handling operations shall satisfactorily complete hazardous material handler training IAW AFMAN 24-204(I) prior to the start of the contract. The Contractor shall designate hazardous materials handlers in writing to the COR prior to performance start date.

3.5.5. The Contractor shall designate Load Team Chief personnel in writing to the CO and COR no later than the first day of familiarization training. Load Team Chief personnel will be provided Government training during the initial familiarization training period and annual training thereafter shall be conducted by the Contractor's qualified Load Team Chief Instructor, reference requirements Appendix C-4, Government Load Team Chief Training Requirements.

3.5.6. The Contractor shall designate MHE and Vehicle drivers in writing to the COR no later than the first day of familiarization training. MHE and Vehicle drivers will be provided Government training during the initial familiarization training period and training thereafter shall be conducted by the Contractor's instructors.

3.5.7. Within thirty (30) calendar days after the Post Award conference, the Contractor shall designate in writing to the COR contractor personnel performing 60K and 25K Loader maintenance and shall provide the COR a current certificate of completion of the Government 60K and/or 25K Loader Maintenance Course. For those contractor personnel designated but not qualified or current, the Government will make available, throughout the term of the contract, required K Loader Maintenance Course training to enable proper certification of contractor personnel identified as K Loader mechanics. The in-residence course duration is ten (10) academic days and is currently held at several locations each year in the United States, Europe, and may be held at NAVSTA Rota, Spain.

3.5.8. The Contractor shall designate in writing to the COR personnel performing as Aircraft Load Planners no later than the first day of familiarization training. The Government will provide AMC unique aircraft load planning training during initial familiarization training, IAW AMCI 24-101, Vol. 22, Attachment 5, paragraphs A5.1.2. through A5.1.18. The prerequisite for this training is successful completion of the in-residence Transportation of Hazardous Materials Preparer's Course or the Air Transportation of Hazardous Materials Inspector Course.

3.5.9. The Contractor shall designate in writing to the CO and COR records management and publications library management, who will be provided Government training during the initial familiarization training period and training thereafter shall be conducted by the Contractor.

3.5.10. Training requirements shall be coordinated with the COR.

3.5.11. The Government will not charge an attendance fee for the in-residence, Web Based Air Transportation of Hazardous Materials Inspector Course, or K Loader Maintenance Courses.

#### **SECTION IV**

**4. GENERAL INFORMATION.** The Contractor shall provide all technical support, personnel, supervision, equipment, tools, materials and other items and services, (except as specified within the contract as Government-furnished materials, equipment, facilities, services, and training), as required, to perform ATGHS as defined in this PWS, in support of the Defense Transportation System. The contractor shall be legally authorized and recognized to conduct business in the European Union.

**4.1. Contractor Personnel.** The Contractor shall provide a Station Manager and Alternate Station Manager(s) who shall be responsible for the performance of the work. The name of these persons shall be designated in writing to the COR ten (10) work days prior to the contract performance start date.

4.1.1. The Station Manager/Alternate Station Manager(s) shall have full authority to act for the Contractor on all contract matters relating to the daily operation of this contract.

4.1.1.1. The Station Manager/Alternate Station Manager(s) shall be present on the work site during hours of operation; and, shall read, write, speak, and understand English in order to use technical manuals and references, as well as, communicate effectively.

4.1.1.2. The Station Manager/Alternate Station Manager(s) shall at a minimum attend base logistics, transportation, deployment/redeployment, exercise, and safety meetings.

4.1.2. The Contractor shall meet with the CO, COR, and other Government personnel as required by the CO.

4.1.3. The Contractor shall ensure managers and supervisors are qualified for their positions; and, able to read, write, speak, and understand English in order to use technical manuals/references and communicate effectively. The Contractor shall notify the COR of the departure of any manager or supervisor and identify their substitution or replacement within seven (7) working days.

4.1.4. The Contractor shall ensure a sufficient number of contractor personnel retain, as applicable, current and valid certificates, identification cards, licenses, badges, and clearances prior to commencing performance and to fulfill the requirements of the PWS for the duration of the contract.

4.1.5. Contractor personnel shall present a neat uniform appearance and be easily recognizable as Contractor personnel. Contractor personnel shall wear commercial airline equivalent clothing (appropriate for the specific functions performed) bearing the name of the company and person.

4.1.5.1. The Station Manager/Alternate Station Manager(s) and Supervisors/Team Leads nametag shall identify their position.

**4.2. Hours of Operation.** The Contractor shall perform the services required under this contract to meet all mission requirements to include weekends and holidays, 365 days a year, 24 hours a day. The Contractor shall provide aircrew transportation as arranged to meet mission departures/arrivals. The Contractor shall provide the CO, COR, 618 TACC, and 725 AMS/AMCC with the means/information needed to contact the Station Manager or Alternate Station Manager(s) twenty four (24) hours a day.

4.2.1. The Contractor may provide stand-by personnel when coordination with the 618 TACC, COR, and local customers indicates performance of service is not required during U.S. Federal holidays.

4.2.2. Force Augmentation. During periods that may warrant, the Government reserves the right to insert any necessary personnel to augment Contractor operations. The senior Government representative, in coordination with the Station Manger or Alternate Station Manager, has overall management responsibility for prioritizing workload and resources. The Contractor shall cooperate with augmentees and render any assistance necessary (as directed by the CO) to ensure there is no degradation of services, to include but not limited to the use of Contractor-Furnished Equipment.

4.2.2.1. When the Contractor is augmented with military personnel, both parties will be working simultaneously toward the same performance objectives. When defects are noted, the cause will be evaluated. Only defects that are clearly the sole responsibility of Contractor personnel will be documented as deficient Contractor performance. The Contractor shall not be held accountable for any defect if the responsibility cannot be readily determined.

**4.3. Training.** The Contractor shall be responsible for all Contractor personnel training, certification, licensing, and proficiency, unless otherwise specified in the contract; and, pay all costs incurred for training required by this PWS for the duration of the contract. The Contractor shall:

4.3.1. Prior to performance under the contract, develop an aircraft load planners program to ensure a sufficient number of contractor personnel complete required training, IAW AMCI 24-101, Vol. 22, Attachment 5, paragraphs A5.1.2. through A5.1.18.

4.3.2. Prior to performance under the contract, develop a Government-Furnished MHE and Vehicle Drivers Program using the AMC Lesson Plans and Qualification Training Packages (QTP) provided by the COR.

4.3.2.1. Ensure all drivers are properly trained and certified before operating any Government-Furnished MHE or Vehicles; and, complete annual drivers refresher training.

4.3.2.1.1. Personnel who fail initial or annual drivers refresher training will re-accomplish prerequisite Advanced Distance Learning Service (ADLS) courses, driving competency evaluation, and attend the initial training course.

4.3.3. Provide the COR a list, designating in writing, qualified personnel fulfilling the following PWS requirements: Load Team Chiefs, Aircraft Load Planner Instructors/Aircraft Load Planners, Hazardous Materials Inspectors/Handlers, and MHE and Vehicle Instructors/Drivers/Mechanics.

4.3.3.1. The Contractor shall provide the COR an initial list of contractor personnel fulfilling these PWS requirements not later than the contract performance start date and provide an updated list within twenty-four (24) hours of the employment and/or termination of contractor personnel.

**4.4. Safety.** The Contractor shall comply with the latest applicable host nation, federal, and installation policies, regulations, management plans, and requirements, regarding occupational safety and health. The Contractor shall:

4.4.1. Ensure work performed does not expose personnel or property to hazards, risk of injury, or damage. The Government safety program manager may conduct periodic and no-notice visits to the Contractor work site. Anyone may cease operations immediately if an unsafe act is observed, a dangerous situation is believed to exist, or established policies, regulations, management plans, and requirements are not being met.

4.4.2. Be responsible for the environmental compliance with recycling and resource recovery programs, pollution prevention, environmental compliance, clean-up and disposal of hazardous materials, and programs aimed at management and control of hazardous materials as well as the proper storage of any hazardous material used by the Contractor.

4.4.2.1. Notify the Base Spill Response Team IAW local procedures, in the event of a hazardous waste incident/spill (regardless of cause/fault).

4.4.3. Report hazards which cannot be eliminated immediately to the COR.

4.4.4. In the event of an incident/accident involving personnel and/or property, notify the COR telephonically within thirty (30) minutes and provide them a synopsis of the incident.

4.4.4.1. Deliver a written incident/accident report to the COR, NAVSTA Rota Air Operations Safety Officer, 725 AMS/AMCC, and AMC PAR within twenty-four (24) hours, which includes the following: a) date and time of occurrence, b) place of occurrence, c) a list of personnel directly involved, d) a narrative description of the incident/accident that includes a chronological order of the circumstances, and e) recommended steps to prevent future incidents of the same nature.

**4.5. Security.** Contractor shall comply with the latest applicable DoD and installation, instructions, regulations, management plans, and requirements, regarding Operational, Physical, and Communications Security as well as the Security Escort and Anti-terrorism/Force Protection Programs.

4.5.1. The Contractor shall ensure Contractor personnel employed to perform contract requirements meet one of the following: a) have a successfully completed Host Nation Agency Check which serves as the approved equivalent to the U.S. National Agency Check with Written Inquiries (NACI) back-ground investigation requirements; b) have a U.S. NACI on file in the Trusted Agent Sponsorship System (TASS); c) have an open U.S. NACI investigation in TASS and been granted Interim Access by the designated Government Trusted Agent.

4.5.2. The Contractor shall ensure Contractor personnel employed to perform special cargo/registered mail contract requirements meet the following criteria: (a) be a U.S. citizen who possesses a valid U.S. passport and (b) have a successfully completed U.S. NACI on file.

4.5.2.1. Contractor personnel (U.S. citizens only) requiring a U.S. NACI shall complete the required application documents, schedule application processing and required finger printing appointments with the COR and NAVSTA Rota Security Office.

4.5.2.2. The Contractor shall provide an Entry Authority List (EAL) for personnel requiring entry to the NAVSTA Rota to the COR. The COR will validate the EAL and forward it to the NAVSTA Rota Security Office. The NAVSTA Rota Security Office will issue a one day pass.

4.5.3. The Contractor shall ensure Contractor personnel employed to perform contract requirements have an appropriate access identification, which will facilitate access to Government data interface systems.

4.5.3.1. US civilian Contractor personnel shall complete the Common Access Cards (CAC) application (electronically or manually as coordinated with the COR) and provide it to the Trusted Agent for processing.

4.5.3.2. The Contractor shall, upon notification of approval of CAC PKI Soft Certificate or CAC application by Trusted Agent, schedule appointments with the NAVSTA Information System Department (ISD) to obtain their CAC PKI Soft Certificate or Personnel Support Detachment (PSD) for a CAC and, provide an EAL for personnel requiring entry to NAVSTA to the COR. The COR will validate the EAL and forward it to the NAVSTA Rota Security Office. The NAVSTA Rota Security Office will issue a one day pass.

4.5.4. Host Nation Agency Checks or NACIs required because of Contractor personnel turnover shall not constitute an excuse for nonperformance of this contract. The costs for Government performance while Contractor personnel are awaiting clearances shall be deducted from the Contractor's monthly payment based on actual costs incurred.

4.5.5. The Contractor shall ensure Contractor personnel: 1) obtain a CAC PKI Soft Certificate or CAC prior to their first work day 2) obtain flight-line badges, and 3) display their identification at all times, IAW all local security procedures.

4.5.6. Notify the COR within twenty-four (24) hours of the employment and termination of any Contractor personnel by providing an updated list of these personnel, which includes at a minimum the following information: name (last, first, middle initial), primary position title, and date of on-site employment or termination.

4.5.7. Non-Public Information. In performance of this contract, the Contractor may have access to sensitive, non-public information. The Contractor agrees (a) to use and protect such information from unauthorized disclosure IAW Directive-Type Memorandum (DTM) 08-027 - Security of Unclassified DOD Information on Non-DOD Information Systems, 31 July 2009; (b) to use and disclose such information only for the purpose of performing this contract and to not use or disclose such information for any personal or commercial purpose; (c) to obtain permission of the Government Program Manager before disclosing/discussing such information with a third party; (d) to return and/or electronically purge, upon Government request, any non-public, sensitive information no longer required for Contractor performance; and (e) to advise the CO and/or COR of any unauthorized release of such information. Upon request, the Contractor shall have its employees assigned to this contract execute a non-disclosure agreement for delivery to the Government. The Government will require contractor personnel to sign a non-disclosure statement to protect non-public information of other Contractors and/or the Government.

4.5.8. Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The Deputy Secretary of Defense Directive-Type Memorandum (DTM) 08-006 – "DOD Implementation of Homeland Security Presidential Directive – 12 (HSPD-12)" dated November 26, 2008 (or its subsequent DOD instruction) directs implementation of HSPD-12.

4.5.8.1. This directive applies to contractor employees requiring physical access to any area of a federally controlled base, facility or activity and/or requiring access to a Department of Navy (DON) or DOD computer/network/system to perform certain unclassified sensitive duties. This directive also applies to contractor employees who access Privacy Act and Protected health information, provide support associated with fiduciary duties, or perform duties that have been identified by DON as National Security Position, as advised by the command security manager. It is the responsibility of the command/facility where the work is performed to ensure compliance.

4.5.8.2. Each contractor employee providing services at a Navy Command under this contract is required to obtain a either a DOD Common Access Card, a DON alternate token, and/or alternate authorized means of identification in accordance with local access requirements. Additionally, depending on the level of computer/network access, the contract employee will also require a favorable background check or investigation.

4.5.8.2.1. All contractor employees working at a federally controlled base, facility or activity under this directive require a Common Access Card and/or alternate authorized means of identification in accordance with local access requirements. When access to a base, facility or activity is required contractor employees shall in-process with the Navy Command's Security Manager upon arrival to the Navy Command and shall out-process prior to their departure at the completion of the individual's performance under the contract.

4.5.8.3. In accordance with SECNAV M-5510.30, contractor employees who require access to DON or DOD networks are categorized as IT-I, IT-II, or IT-III. The IT-II level, defined in detail in SECNAV M-5510.30, includes positions which require access to information protected under the Privacy Act, to include Protected Health Information (PHI). All contractor employees under this contract who require access to Privacy Act protected information are therefore categorized no lower than IT-II. Contractor employees requiring privileged or IT-I level access, (when specified by the terms of the contract) require an SSBI which is a higher level investigation than the NACLIC.

4.5.8.3.1. Access to IT systems is contingent upon a favorably adjudicated background investigation. When access to IT systems is required for performance of the contractor employee's duties, such employees shall in-process with the Navy Command's Security Manager and Information Assurance Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract.

4.5.8.3.2. When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Information Assurance (IA) training, and maintain a current requisite background investigation in accordance with local policies, status of forces agreements, and/or overarching directives. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

4.5.8.4. The Navy Command's Security Manager may authorize issuance of a CAC card or Alternate Token and grant interim access to a DON or DOD unclassified computer/network upon a favorable review of the investigative questionnaire and advance favorable fingerprint results. In cases where Foreign Nationals will require system access local policies, status of forces agreements, and access waivers will be adhered to. When the results of investigations and/or background checks are returned unfavorably the contractor employee working on the contract under interim access shall be removed immediately.

4.5.8.5. The potential consequences of any requirement under this directive including denial of physical or system access in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified in the contract. Contractors shall plan ahead in processing their employees and subcontractor employees. The contractor shall insert this directive in all subcontracts when the subcontractor is permitted to have physical access to a federally controlled facility. This directive will also be included when physical and/or logical access to a federally-controlled information system, network, or repository of government information is given.

4.5.8.6. The contractor shall designate an employee to serve as the Contractor's Security Representative. Within three work days after contract award, the contractor shall provide to the Navy Command's Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the Contractor's Security Representative. The Contractor's Security Representative shall be the primary point of contact on all security matters. The Contractor's Security Representative shall not be replaced or removed without prior notice to the Contracting Officer and Command Security Manager.

4.5.8.7. Contractor employees requiring physical access to any area of a federally controlled base, facility or activity and/or requiring access to a DOD computer/network, to perform unclassified non-sensitive and sensitive duties, as well as those contractor employees who access Privacy Act and Protected health information, provide support associated with fiduciary duties, or perform duties that have been identified by DON as National Security



Positions will comply with local, regional, and overarching background investigation/check requirements. To obtain a favorable determination for assignment to a National Security Position and ensure continuing authorization for an employee to access Privacy Act information on a DOD unclassified computer/network, at a minimum each contractor employee must have a favorably completed National Agency Check with Local Credit Checks (NACLIC) which consists of a NACI including a FBI fingerprint check plus credit and law enforcement checks, an equivalent favorably adjudicated background investigation as determined by the office of personnel management, or an authorized favorable background investigation/check as stated in local status of forces agreements, access waivers, and/or local policies. Each contractor employee is required to complete either:

- SF-86 Questionnaire for National Security Positions (or equivalent OPM investigative product)
- Two FD-258 Applicant Fingerprint Cards
- Original Signed Release Statements

Or

- An authorized background investigation/check as determined by local policies and procedures in accordance with overarching directives or Status of Forces Agreements

4.5.8.7.1. Failure to provide the required documentation for background investigation processing, or documentation showing a favorably adjudicated investigation in accordance with local policies, at least 30 days prior to the employee's start date shall result in a delay of the employee's start date. Background investigations shall be reinitiated as required to ensure investigations remain current (not older than 10 years or in accordance with waivers and/or SOFAs) throughout the contract performance period. The Contractor's Security Representative shall contact the Command Security Manager for guidance regarding local reinvestigations procedures.

4.5.8.7.2. Regardless of their duties or IT access requirements all contractor employees shall in-process with the Navy Command's Security Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the employee's performance under the contract. Employees requiring IT access shall also check-in and check-out with the Navy Command's Information Assurance Manager. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all employees accessing Navy Information Technology resources. The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the employee's start date. Failure to provide the required documentation at least 30 days prior to the employee's start date shall result in delaying the employee's start date.

4.5.8.7.3. The contractor shall ensure that each contract employee requiring access to IT systems or networks complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. Contractor employees shall accurately complete the required investigative forms prior to submission to the Navy Command Security Manager. The Navy Command's Security Manager will review the submitted documentation for completeness prior to submitting it to the Office of Personnel Management (OPM). Suitability/security issues identified by the Navy may render the contractor employee ineligible for the assignment. An unfavorable determination made by the Navy is final (subject to SF 86 appeal procedures) and such a determination does not relieve the contractor from meeting any contractual obligation under the contract. If the contractor employee already possess a current favorably adjudicated investigation, the contractor shall submit a Visit Authorization Request (VAR) via the Joint Personnel Adjudication System (JPAS) or Visit Authorization Request letter. The contractor shall include the IT Position Category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract.

4.5.8.8. Contractor employees whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc ...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

- Must be either a US citizen or a US permanent resident with a minimum of 3 years legal residency in the United States (as required by The Deputy Secretary of Defense DTM 08-006 or its subsequent DOD instruction) and
- Must have a favorably completed National Agency Check with Written Inquiries (NACI) including a FBI fingerprint check prior to installation access.

OR

- Must be a local national citizen and
- Must have a favorably adjudicated background investigation/check that is commensurate with local installation access policies and/or Status of Forces Agreements.

OR

- Must be a third country national citizen and
- Must have an favorably adjudicated background investigation/check that is commensurate with local installation access policies and/or Status of Forces Agreements and
- Must have legally entered and/or be legally residing in the host nation of where the contract duties will be performed

To be considered for a favorable trustworthiness determination, the Contractor's Security Representative must submit for all employees each of the following:

- SF-85 Questionnaire for Non-Sensitive Positions
- Two FD-258 Applicant Fingerprint Cards
- Original Signed Release Statements

OR

- Documentation showing that an authorized background investigation/check as determined by local policies and procedures in accordance with overarching directives or Status of Forces Agreements has been favorably completed.

4.5.8.8.1. The contractor shall ensure each individual employee maintains a current favorably completed background investigation in accordance with local policies, overarching directives or Status of Forces Agreements.

4.5.8.8.2. The Contractor's Security Representative shall be responsible for initiating reinvestigations as required. Failure to provide the required reinvestigation documentation at least 30 days prior to the lapse of an employee's background investigation may result in the inability for documentation to be processed in a timely manner which could result in ineligibility for a contractor employee to perform his duties.

**4.6. Quality Programs.** The Contractor shall utilize his or her commercial quality control program and procedures to identify, prevent, and ensure non-recurrence of defective services.

**4.7. Publications and Forms.** Publications and forms which apply to the PWS are listed in Appendix B. The Government, at the start of the contract, will provide forms as identified in Appendix B and hard copies of all publications, which are not available via internet web locations. The COR will provide these web sites and will forward supplements or amendments to listed publications and forms that are not available on these web sites. The Contractor shall maintain an up to date publications library (print, electronic, or combination thereof) ensuring applicable supplements, amendments, policy messages, memorandums, and directives associated with listed publications are properly posted. The Contractor shall be guided by these publications and use these forms to the extent necessary to accomplish requirements in this PWS.

4.7.1. Supplements, amendments, policy messages, memorandums, and directives associated with listed publications may be issued from any organizational level (DoD, USN, AF, AMC, and TSA) during the life of the contract. The Contractor shall immediately implement those changes that result in a decrease or no change in the contract price and notify the CO in writing of such change. The Contractor shall provide a proposal for a reduction in contract price to the CO should a decrease in contract price result. The Contractor shall submit to the CO a price proposal within thirty (30) calendar days following receipt of the change by the Contractor, before implementing any change which may result in an increase in contract price. The CO and the Contractor shall negotiate the change

into the contract. Failure of the Contractor to submit a price proposal within thirty (30) calendar days following receipt of the change entitles the Government to performance according to such change at no increase in contract price (unless the time requirement is waived by the CO).

(NOTE: The CORs will perform Technical Order Distribution Administration, obtaining required Technical Orders and periodic amendments from the 521 AMOW Technical Order Distribution Office; and will provide these to the Contractor.)

**4.8. Phase In.** The contractor shall be allowed access to the GFF to familiarize supervisors and key personnel with equipment, reporting, work scheduling, and procedures, after the Post Award Conference, prior to contract performance start date. Such access will not interfere with Government or contractor personnel. To preclude such interference, arrangements for access to the GFF shall be made with the COR.

4.8.1. The contractor shall provide an initial status of their equipment and personnel implementation/transition plans submitted with their proposal, at the Post Award Conference; and, provide weekly updates to the CO and Program Manager, to include but not limited to, progress, shortfalls, significant events, etc.

**4.9. Phase Out.** The contractor shall allow access to the GFF to the follow-on contractor managers, supervisors, and key personnel to familiarize themselves with equipment, reporting, work scheduling, and procedures, after the Post Award Conference, prior to contract performance start date. Such access will not interfere with Government or contractor personnel. To preclude such interference, arrangements for access to the GFF shall be made with the COR.

4.9.1. During the phase-out transition period the contractor shall be fully responsible for PWS performance requirements as they transition to the successor contractor.

**4.10. Points of Contact.** The Government will provide applicable phone numbers, addresses, etc. as referenced throughout the PWS at the Post Award Conference and updates periodically thereafter.

**5. ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA):**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

APPENDIX A

APPENDIX A

DEFINITIONS

Aircraft Classification.

**Narrow-body Aircraft.** Any combination of two (2) of the following aircraft equate to one (1) wide-body aircraft: B-200, B-737, B-757, C-9, C-20, C-21, C-22, C-26, C-35, C-37, C-40, C-43, DC-8, H-53, H60, Casa 212, C-130, KC-135, C-235, L-100, and P-3. Generally, a passenger airplane with a single aisle, a cargo airplane which can accommodate less than 20 type 463L cargo pallet loads, or a helicopter.

**Wide-body Aircraft.** One of the following aircraft: C-5, C-17, DC-10, KC-10, AN-124, B-747, B-767, B-777, and Airbus 300/330. Generally, a passenger airplane with two or more aisles, or a cargo airplane that can accommodate 20 or more type 463L cargo pallet loads.

AMC Cargo and Mail Selection Procedures. Select cargo and mail based upon destination, movement priority, and system entry time (SET).

Air Terminal Operations Center (ATOC). The air terminal work center which exercises operational control over other terminal work centers. ATOC coordinates activities for loading, unloading, and fleet servicing aircraft. ATOC manages the port backlog. ATOC coordinates with other agencies concerned with aircraft scheduling and space allocations.

Allowable Cabin Load (ACL). The total load an aircraft can transport over a given distance taking into account weight and volume.

Block -In Time. When the aircraft has come to a complete stop and wheels have been chocked.

Block-Out Time. Determined when the aircraft actually moves, not when the aircraft chocks are removed.

Commercial Tendered Aircraft. AMC-approved non-contract commercial freight airlift services.

Contracting Officer (CO). The duly appointed Government agent authorized to award and/or administer contracts and performs the day-to-day administration of the contract. The CO is the only person authorized to contractually obligate the Government.

Contracting Officer Representative (COR). Government personnel who perform(s) quality assurance functions for a contracted service.

Delay. The criteria for military and commercial aircraft differ:

Commercial Aircraft. A reportable delay occurs when the mission's actual block out time exceeds the delay start time by one minute or more.

Military Aircraft. For home station originating departures, a reportable delay occurs when the mission departs more than fourteen (14) minutes after scheduled takeoff time. For other military aircraft departures, a reportable delay occurs when a mission exceeds its scheduled ground time or scheduled time of takeoff, whichever is later, by more than fourteen (14) minutes.

Frustrated Cargo. Cargo which must be referred to the shipper services representative for correction of packaging and/or documentation discrepancies before further processing can occur.

Global Air Transportation Execution System (GATES). A web-based computer application designed for use by air terminals to process and manifest passengers, cargo, and mail.

## **APPENDIX A**

### **DEFINITIONS (CONT'D)**

Glossary. A complete listing of references, abbreviations, acronyms, terms, and definitions for AMC can be found in AMCI 24-101, Vol. 1, Attach 1, Military Airlift Transportation.

Ground Time. Period of time an aircraft is on the ground. Ground times for military and commercial aircraft differ. Military aircraft ground time is computed from landing to takeoff, while commercial aircraft is from block-in to block-out.

Incident. An individual occurrence or event.

Land Bridge. Cargo and mail moved via surface conveyance between established AMC Air Terminals.

Mishap. An unplanned or unsought event, or series of events, resulting in death, injury, occupational illness or damage to, or loss of, equipment or property.

Quality Assurance. A planned and systematic pattern of all actions necessary to provide confidence that adequate technical requirements are established; products and services conform to established technical requirements; and satisfactory performance is achieved. For the purposes of this contract, quality assurance refers to actions by the Government.

Quality Control. Those actions taken by a Contractor to control the production of outputs to ensure that they conform to the contract requirements.

Scheduled Departure Time. The published time at which an aircraft is scheduled to takeoff.

Significant Bird Activity. Concentrations of 5 or more large birds (eagles, vultures, egrets, or ducks) or 15 or more medium to small size birds warrants a call to the tower to report bird activity

Special Cargo (registered mail). Cargo which requires any special handling involving acceptance, air movement, environmental control, handling, packing, security, or any combination of these factors.

Test Control Officer. Qualified person who administers an Air Force test within a controlled environment.

Working Maximum on Ground (MOG). The air terminal’s capability to sustain simultaneous servicing (physical activity at the aircraft or services en-route to and from the aircraft to include Aircraft Services, Passenger and Baggage Services, and Fleet Services) of a specific number and types of aircraft. **Aircraft Ground Services and Aircrew Transportation Services are not included or considered when determining the Working MOG.**

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	N/A	N/A	N/A	Government
000102	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
000201	N/A	N/A	N/A	Government
000202	N/A	N/A	N/A	Government
0101	Destination	Government	Destination	Government
0102	Destination	Government	Destination	Government
0201	Destination	Government	Destination	Government
0202	Destination	Government	Destination	Government
0301	Destination	Government	Destination	Government
0302	Destination	Government	Destination	Government
0401	Destination	Government	Destination	Government
0402	Destination	Government	Destination	Government
0501	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-NOV-2015 TO 30-SEP-2016	N/A	NAVSTA AIR OPERATIONS ROTA, SPAIN RICK IRBY NAVAL STATION ROTA AIR TERIMINAL, BLDG. 2 ROTA +34 (956)-82-1874 FOB: Destination	
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
0002	POP 01-NOV-2015 TO 30-SEP-2016	N/A	NAVSTA AIR OPERATIONS ROTA, SPAIN RICK IRBY NAVAL STATION ROTA AIR TERIMINAL, BLDG. 2 ROTA +34 (956)-82-1874 FOB: Destination	
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
0101	POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAVSTA AIR OPERATIONS ROTA, SPAIN RICK IRBY NAVAL STATION ROTA AIR TERIMINAL, BLDG. 2 ROTA +34 (956)-82-1874 FOB: Destination	
0102	POP 01-OCT-2016 TO 30-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0201	POP 01-OCT-2017 TO 30-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0202	POP 01-OCT-2017 TO 30-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0301	POP 01-OCT-2018 TO 30-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	

0302	POP 01-OCT-2018 TO 30-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0401	POP 01-OCT-2019 TO 30-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0402	POP 01-OCT-2019 TO 30-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0501	POP 01-OCT-2020 TO 31-MAR-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 FD40 686 6567 101000 3N2VA0 75616 48542F 678900 F78900  
 AMOUNT: \$8,420,823.88  
 CIN F3NT085203GG01000101: \$8,416,723.88  
 CIN F3NT085203GG01000201: \$4,100.00

AB: 1761804 52FA 254 00052 0 068732 2D C004V7  
 COST CODE: 628636AO407Q  
 AMOUNT: \$238,670.92  
 CIN N6286316RC004V7000102: \$237,770.92  
 CIN N6286316RC004V7000202: \$900.00

## CLAUSES INCORPORATED BY REFERENCE

52.229-6	Taxes--Foreign Fixed-Price Contracts	FEB 2013
52.232-18	Availability Of Funds	APR 1984
52.245-1 Alt I	Government Property (Apr 2012) Alternate I	APR 2012
52.245-9	Use And Charges	APR 2012
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls	AUG 2015
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	AUG 2015
252.204-7015	Disclosure of Information to Litigation Support Contractors	FEB 2014
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.211-7003	Item Unique Identification and Valuation	DEC 2013
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7041	Correspondence in English	JUN 1997
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.228-7006	Compliance With Spanish Laws and Insurance	DEC 1998
252.229-7000	Invoices Exclusive of Taxes or Duties	JUN 1997
252.229-7005	Tax Exemptions (Spain)	MAR 2012

252.232-7007	Limitation Of Government's Obligation	APR 2014
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.232-7010	Levies on Contract Payments	DEC 2006
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JUN 2013
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	MAY 2013
252.247-7023	Transportation of Supplies by Sea	APR 2014

#### CLAUSES INCORPORATED BY FULL TEXT

##### 52.203-3 GRATUITIES (APR 1984)

(a) The right of the Contractor to proceed may be terminated by written notice if, after notice and hearing, the agency head or a designee determines that the Contractor, its agent, or another representative--

(1) Offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official, or employee of the Government; and

(2) Intended, by the gratuity, to obtain a contract or favorable treatment under a contract.

(b) The facts supporting this determination may be reviewed by any court having lawful jurisdiction.

(c) If this contract is terminated under paragraph (a) of this clause, the Government is entitled--

(1) To pursue the same remedies as in a breach of the contract; and

(2) In addition to any other damages provided by law, to exemplary damages of not less than 3 nor more than 10 times the cost incurred by the Contractor in giving gratuities to the person concerned, as determined by the agency head or a designee. (This subparagraph (c)(2) is applicable only if this contract uses money appropriated to the Department of Defense.)

(d) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

(End of clause)

##### 52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (MAY 2014)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and



(2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to 41 U.S.C. chapter 71, "Contract Disputes", as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—System for Award Management, or 52.232-34, Payment by Electronic Funds Transfer--Other Than System for Award Management), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected contract line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest.

- (i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.
- (ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.
- (iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--
- (A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;
- (B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or
- (C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).
- (iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.
- (v) Amounts shall be due at the earliest of the following dates:
- (A) The date fixed under this contract.
- (B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.
- (vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--
- (A) The date on which the designated office receives payment from the Contractor;
- (B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or
- (C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.
- (vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.
- (j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
- (k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 41 U.S.C. 4712 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. chapter 21 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) System for Award Management (SAM). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its

intention to (A) change the name in the SAM database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM database. Information provided to the Contractor's SAM record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via SAM accessed through <https://www.acquisition.gov>.

(u) Unauthorized Obligations.

(1) Except as stated in paragraph (u)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (u)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(End of clause)

#### 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (OCT 2014)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

\_\_\_ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

\_\_\_\_ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

\_\_\_\_ (5) [Reserved]

X (6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

\_\_\_\_ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug, 2013) (31 U.S.C. 6101 note).

\_\_\_\_ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

\_\_\_\_ (10) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 738 of Division C of Pub. L. 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

\_\_\_\_ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

\_\_\_\_ (ii) Alternate I (NOV 2011) of 52.219-3.

\_\_\_\_ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_\_ (ii) Alternate I (JAN 2011) of 52.219-4.

\_\_\_\_ (13) [Reserved]

\_\_\_\_ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

\_\_\_\_ (ii) Alternate I (NOV 2011).

- \_\_\_\_ (iii) Alternate II (NOV 2011).
- \_\_\_\_ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
- \_\_\_\_ (ii) Alternate I (Oct 1995) of 52.219-7.
- \_\_\_\_ (iii) Alternate II (Mar 2004) of 52.219-7.
- \_\_\_\_ (16) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)).
- \_\_\_\_ (17)(i) 52.219-9, Small Business Subcontracting Plan (OCT 2014) (15 U.S.C. 637(d)(4)).
- \_\_\_\_ (ii) Alternate I (Oct 2001) of 52.219-9.
- \_\_\_\_ (iii) Alternate II (Oct 2001) of 52.219-9.
- \_\_\_\_ (iv) Alternate III (OCT 2014) of 52.219-9.
- \_\_\_\_ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- \_\_\_\_ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).
- \_\_\_\_ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- \_\_\_\_ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).
- \_\_\_\_ (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).
- \_\_\_\_ (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (July 2013) (15 U.S.C. 637(m)).
- \_\_\_\_ (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (July 2013) (15 U.S.C. 637(m)).
- \_\_\_\_ (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- \_\_\_\_ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 3126).
- \_\_\_\_ (27) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- \_\_\_\_ (28) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- \_\_\_\_ (29) 52.222-35, Equal Opportunity for Veterans (Jul 2014)(38 U.S.C. 4212).
- \_\_\_\_ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793).
- \_\_\_\_ (31) 52.222-37, Employment Reports on Veterans (July 2014) (38 U.S.C. 4212).
- \_\_\_\_ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
- \_\_\_\_ (33) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of

commercial items as prescribed in 22.1803.)

\_\_\_\_ (34)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_\_ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_\_ (35) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014)+(E.O.s 13423 and 13514).

\_\_\_\_ (ii) Alternate I (Jun 2014) of 52.223-13.

\_\_\_\_ (36)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).

\_\_\_\_ (ii) Alternate I (Jun 2014) of 52.223-14.

\_\_\_\_ (37) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

X (38)(i) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Jun 2014) (E.O.s 13423 and 13514).

\_\_\_\_ (ii) Alternate I (Jun 2014) of 52.223-16.

X (39) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

\_\_\_\_ (40) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

\_\_\_\_ (41) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

\_\_\_\_ (ii) Alternate I (May 2014) of 52.225-3.

\_\_\_\_ (iii) Alternate II (May 2014) of 52.225-3.

\_\_\_\_ (iv) Alternate III (May 2014) of 52.225-3.

\_\_\_\_ (42) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (43) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_\_ (44) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

\_\_\_\_ (45) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150)

\_\_\_\_ (46) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).



\_\_\_\_ (47) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

\_\_\_\_ (48) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (49) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

\_\_\_\_ (50) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

\_\_\_\_ (51) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

X (52) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

\_\_\_\_ (53)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

\_\_\_\_ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_\_\_ (1) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

\_\_\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

\_\_\_\_ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

\_\_\_\_ (7) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

\_\_\_\_ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

\_\_\_\_ (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (JUL 2014) (38 U.S.C. 4212).

(vi) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(vii) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212).

(viii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(ix) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

(x) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

\_\_\_\_\_Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(xi) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xiii) 52.222-54, Employment Eligibility Verification (Aug 2013).

(xiv) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xvi) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

#### 52.217-8 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 one day of contract expiration**.

(End of clause)

#### 52.217-9 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 **one day** prior to the end of the period of performance; 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 **60 months**. If the Option under FAR 52.217-8 is exercised, the contract duration shall not exceed 66 months.

(End of clause)

#### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses: <http://acquisition.gov/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfars/>

(End of clause)

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011)

(a) Definition. Covered DoD official, as used in this clause, means an individual that--

(1) Leaves or left DoD service on or after January 28, 2008; and

(2)(i) Participated personally and substantially in an acquisition as defined in 41 U.S.C. 131 with a value in excess of \$10 million, and serves or served--

(A) In an Executive Schedule position under subchapter II of chapter 53 of Title 5, United States Code;

(B) In a position in the Senior Executive Service under subchapter VIII of chapter 53 of Title 5, United States Code; or

(C) In a general or flag officer position compensated at a rate of pay for grade O-7 or above under section 201 of Title 37, United States Code; or

(ii) Serves or served in DoD in one of the following positions: Program manager, deputy program manager, procuring contracting officer, administrative contracting officer, source selection authority, member of the source selection evaluation board, or chief of a financial or technical evaluation team for a contract in an amount in excess of \$10 million.

(b) The Contractor shall not knowingly provide compensation to a covered DoD official within 2 years after the official leaves DoD service, without first determining that the official has sought and received, or has not received after 30 days of seeking, a written opinion from the appropriate DoD ethics counselor regarding the applicability of post-employment restrictions to the activities that the official is expected to undertake on behalf of the Contractor.

(c) Failure by the Contractor to comply with paragraph (b) of this clause may subject the Contractor to rescission of this contract, suspension, or debarment in accordance with 41 U.S.C. 2105(c).

(End of clause)

252.203-7999 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements (DEVIATION 2015-O0010) (FEB 2015)

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d) (1) In accordance with section 743 of Division E, Title VIII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015, (Pub. L. 113-235), use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(End of clause)

#### 252.222-7002 COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS) (JUN 1997)

(a) The Contractor shall comply with all—

(1) Local laws, regulations, and labor union agreements governing work hours; and

(2) Labor regulations including collective bargaining agreements, workers' compensation, working conditions, fringe benefits, and labor standards or labor contract matters.

(b) The Contractor indemnifies and holds harmless the United States Government from all claims arising out of the requirements of this clause. This indemnity includes the Contractor's obligation to handle and settle, without cost to the United States Government, any claims or litigation concerning allegations that the Contractor or the United States Government, or both, have not fully complied with local labor laws or regulations relating to the performance of work required by this contract.

(c) Notwithstanding paragraph (b) of this clause, consistent with paragraphs 31.205-15(a) and 31.205-47(d) of the Federal Acquisition Regulation, the Contractor will be reimbursed for the costs of all fines, penalties, and reasonable litigation expenses incurred as a result of compliance with specific contract terms and conditions or written instructions from the Contracting officer.

(End of clause)

#### 252.222-7004 COMPLIANCE WITH SPANISH SOCIAL SECURITY LAWS AND REGULATIONS (JUNE 1997)

(a) The Contractor shall comply with all Spanish Government social security laws and regulations. Within 30 calendar days after the start of contract performance, the Contractor shall ensure that copies of the documents identified in paragraph (a)(1) through (a)(5) of this clause are available at all reasonable times for inspection by the Contracting Officer or an authorized representative. The Contractor shall retain the records in accordance with the Audit and Records clause of this contract.

(1) TC1--Certificate of Social Security Payments;

(2) TC2--List of Employees;

(3) TC2/1--Certificate of Social Security Payments for Trainees;

(4) Nominal (pay statements) signed by both the employee and the Contractor; and

(5) Informa de Situacion de Empresa (Report of the Condition of the Enterprise) from the Ministerio de Trabajo y S.S., Tesoreria General de la Seguridad Social (annotated with the pertinent contract number(s) next to the employee's name).

(b) All TC1's, TC2's, and TC2/1's shall contain a representation that they have been paid by either the Social Security Administration office or the Contractor's bank or savings institution. Failure by the Contractor to comply with the requirements of this clause may result in termination of the contract under the clause of the contract entitled "Default."

(End of clause)

252.225-7041 CORRESPONDENCE IN ENGLISH (JUNE 1997)

The Contractor shall ensure that all contract correspondence that is addressed to the United States Government is submitted in English or with an English translation.

(End of clause)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (MAR 2006)

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is--

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from: Naval Criminal Investigative Service (NCIS), Code 21, telephone, DSN 288-9077 or commercial (202)433-9077

(End of clause)

252.225-7993 PROHIBITION ON CONTRACTING WITH THE ENEMY (DEVIATION 2014-O0020) (SEP 2014)

(a) The Contractor shall exercise due diligence to ensure that none of the funds received under this contract are provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(b) The Contractor shall exercise due diligence to ensure that none of their subcontracts are associated with a person or entities listed as a prohibited/restricted source in the System for Award Management at [www.sam.gov](http://www.sam.gov).

(c) The Head of the Contracting Activity (HCA) has the authority to—

(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the contractor failed to exercise due diligence as required by paragraph (a) and (b) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(d) The substance of this clause, including this paragraph (d), is required to be included in subcontracts under this contract that have an estimated value over \$50,000.

(End of clause)

THIS CLAUSE MAY BECOME APPLICABLE TO THIS CONTRACT IF FUNDS ARE PROVIDED ON AN INCREMENTAL BASIS.

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) 0001 is incrementally funded. For this/these item(s), the sum of \$8,654,494.80 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For items(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be

reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract \$--

To Be Determined

(End of clause)

**APPENDIX B**  
**APPENDIX B**

**PUBLICATIONS are available at:**  
<http://www.e-publishing.af.mil> (selecting 'Advanced Search');  
<http://www.transcom.mil/dtr/part-i/>;  
<https://www.osha.gov/>; and



<http://doni.daps.dla.mil/default.aspx>

FORMS are available at:

<http://www.e-publishing.af.mil/shared/resource/EPubLibraryV2/EPubLibrary.aspx?type=Forms&org=7;>

and

<http://www.dtic.mil/whs/directives/forms/index.htm>

Please, note that some publications are listed as informational references only and are not referenced in the PWS.

### PUBLICATIONS AND FORMS

Publication No.	Title	Date
AFI 24-301	Vehicle Operations	Nov 08
AFI 23-302	Vehicle Management	Oct 07
AFI 31-601	Industrial Security Program Management	Jun 05
AFI 91-203	AF Consolidated Occupational Safety Instr.	Jun 12
AFMAN 91-201	Explosive Safety Standard	Jan 11
AFMAN 24-306	Manual for the Wheeled Vehicle Driver	Jul 09
AFMAN 24-204(I)	Preparing Hazardous Materials for Military Air Shipment	Dec 12
AMCI 11-208	Tanker/Airlift Operations	Jun 00
AMCI 24-101, V5	Air Transportation Readiness and Resources	Jan 13
AMCI 24-101, V. 6	Transportation Documentation, Data, Records, and Reports	Jul 12
AMCI 24-101, V. 9	Air Terminal Operations Center	Feb 13
AMCI 24-101, V. 10	Military Airlift Fleet Service	Aug 12
AMCI 24-101, V. 11	Transportation – Cargo and Mail	Feb 13
AMCI 24-101, V. 14	Military Airlift Transportation – Passenger Service	Aug 12
AMCI 24-101, V. 18	Military Airlift – AMC Mobilized Aerial Port Forces and Delivery flights	Aug 13
AMCI 24-101, V. 22	Training requirements for Aerial Port Operations	Dec 12
AMCP 24-2, (All Vol.)	Civil Reserve Air Fleet (CRAF) Load Planning Guide	
CFR 49	Transportation	Current
OPNAVISNT 8023.24B	Navy Personnel Conventional Ammunition and Explosives Handling Qualification and Certification Program	Oct 14
OPNAVINST 8020.14 series	DON Explosives Safety Management Policy Manual	Aug 14
DOD 4515.13R	Air Transportation Eligibility	Current
DOD 4500.9-R Part I	Passenger Movement	Current
DOD 4500.9-R Part VI	Management and Control of the DOD Intermodal Containers and System 463L Equipment	Current
DOD 4500.9-R Part II	Cargo Movement	Current
DOD 4500.9-R Part III	Mobility	Current
Electronic	Department of Defense Foreign Clearance Guide (FCG)	Current
IATA	International Air Transport Association Dangerous Goods	Current
MIL-STD-129P (4)	Military Marking for Shipment and Storage	Sep 07
OSHA 29 CFR 1910	Occupational Safety and Health	Jun 74

SECNAV M-5510.30

Personnel Security Program

Jun 06

<b>Technical Orders and Manuals</b>	<b>Title</b>	<b>Date</b>
T.O. 35D33-2-3-1	463L Pallet Maintenance	Jan 98
T.O. 00-25-172	Ground Servicing Aircraft and Static Bonding	Current
T.O. 35D33-2-2-2	463L Air Cargo Pallets	Current
GATES	Web-Global Air Transportation	
User's Manual	Execution System User's Manual	Current
T.O. 1C-10(K)A-9	Cargo Loading Manual USAF Series KC10A	Current
T.O. 1C-135(K)A-9	Cargo Loading Instructions USAF Series KC135 A,E,R,T	Current
T.O. 1C-5A-9	Loading Instructions Manual USAF Series C5-A/B	Current
T.O. 1C-17A-9	Cargo Loading instructions USAF Series C-17A	Current
T.O. 1C-130A-9	Technical Manual, Cargo Loading Manual	Current
T.O. 1C-130A-16-1	Loading and Air Transport of Nuclear Weapon Cargo (Non-palletized) US Air Force F series C-130A/B/D/E/H Aircraft	Current
T.O. 1C-130A-16-2	Loading and Air Transport of Nuclear Weapon Cargo (Palletized) US Air Force C series C-130A/B/D/E/H Aircraft	Current
T.O. 11A-1-46	Fire Fighting Guidance, Transportation and Storage Management Data, and Ammunition Intra-theater Aero-medical Evacuation OPCON	Current
T.O. 13B 4.4.1	Air Transportable Galley Lavatory	May 03 Apr 01
C-17A Globemaster III		
TO 1C-17A-2-10JG-10-1	Ground Handling Parking/Mooring	Feb 12
TO 1C-17A-2-10JG-50-1	Ground Handling Launch	May 11
C-5A/B Galaxy		
TO 1C-5A-2-1	Ground Handling and Servicing	May 12
C-5M Super Galaxy		
TO 1C-5M-2-1	Ground Handling and Servicing	Current
MA-3D Air Conditioner		
TO 35E9-11-71	Air Conditioner, Model MA#D, Trailer Mounted, Vapor Cycle, Diesel Engine Driven	May 11
A/M32A-86 Generator Set		
TO 35C2-3-469-11	Generator Set Diesel Engine Driven, Wheel Mounted, 72KW 3 Phase, 4 Wire, 115/200 or 230/400 Volts	Mar 12
A/M32A-95 Gas Turbine Compressor		
TO 35D12-2-14-1	Trailer Oxygen Cylinder Type AF/M32R-3	Apr 12
FL-1D Light Cart		
TO 35F5-5-20-1	Flood Light, Trailer Mounted Typed Fl-D	Aug 11



**APPENDIX B****PUBLICATIONS AND FORMS (CONT'D)**

<b><u>Technical Manual No.</u></b>	<b><u>Title</u></b>	<b><u>Date</u></b>
36M2-3-45-1	Operators Manual—Loader, Transporter, AFCT Cargo Loading/Unloading 25,000 LB TASLU (FMC Corp) F33657-00-D-0023	Current
36M2-3-45-4	Illustrated Parts--Loader, Transporter, AFCT Cargo Loading/Unloading 25,000 LB TASLU (FMC Corp) F33657-00-D-0023	Current
36M2-3-45-11	Maintenance Level(s) Organizational/Intermediate Loader, 25000 LB. Halvorsen Loader, Part Number 623-4300 NSN 3930-01-480-9519 CT	Current
36M2-3-35-11	Operation and Operator Maintenance Instructions Truck, Aircraft Cargo Loading/Unloading 60,000 Pound Capacity Type A/S 32H-23	Current
36M2-3-35-11CL-1	Checklist Operation and Operator Truck, Aircraft Cargo Loading/Unloading 60,000 Pound Capacity Type A/S 32H-23	Current
36M2-3-35-12	Technical Manual Maintenance and Overhaul Instructions Truck, Aircraft Cargo Loading/Unloading 60,000 Pound Capacity	Current
36M2-3-35-14	Technical Manual Illustrated Parts Breakdown Truck, Aircraft Cargo Loading/Unloading 60,000 Pound Capacity	Current

<b><u>Form No.</u></b>	<b><u>Title</u></b>	<b><u>Date</u></b>
AF Form 601	Equipment Action Request	Jun 91
AF Form 4069	Tiedown Equipment Checklist	Mar 99
AF Form 4080	Load/Sequence Breakdown Worksheet	Jun 01
AF Form 4128	Fleet Service Checklist	Jul 99
*AMC Form 20 Series	Manual Baggage Tags	Dec 92
AMC Form 47	Report and Disposition of Unaccompanied Passenger Baggage	Feb 04
*AMC Form 57	AMC Expedited Baggage Tag	Jul 92
AMC Form 33	Report of Frustrated Cargo	Jun 92
AMC Form 56	Rehandled Workload	Jun 92
AMC Form 65	Aircraft Reservised Workload	Apr 99
AMC Form 68	Aerial Port Movement Log	Sep 96
AMC Form 70	RUSH Baggage Manifest	Aug 92
AMC Form 77	Aircraft Ground Handling Record	Aug 13
AMC Form 82	Monthly Station Traffic Handling Report	Sep 12
AMC Form 108	Rehandled Passenger Workload	Jun 92
AMC Form 134	Mishandled Baggage Report	Jun 92
AMC Form 134a	Mishandled Baggage Summary	Jul 92

**APPENDIX B****PUBLICATIONS AND FORMS (CONT'D)**

<b>Form No.</b>	<b>Title</b>	<b>Date</b>
AMC Form 136	Baggage Mishandled Report File	Mar 12
*AMC Form 148-1	Boarding Pass/Ticket	Jun 92
*AMC Form 148-2	Boarding Pass/Ticket	Jun 92
AMC Form 148G	Boarding Pass/Ticket	Current
AMC Form 214	Security Cage Log and Inventory	Current
AMC Form 253	Air Passenger Comments	Feb 14
AMC Form 302	Cargo/Passenger Envelope and Checklist	May 02
AMC Form 1004	Unaccompanied Minor Passenger	May 02
AMC Form 1015	HAZMAT Inspection and Acceptance Checklist	Mar 07
DD Form 139	Pay Adjustment Authorization	May 53
DD Form 1131	Cash Collection Voucher	Dec 03
DD Form 1384	Transportation Control and Movement Document (TCMD)	Oct 00
DD Form 1385	Cargo Manifest	Sep 05
DD Form 1387	Military Shipment Label	Jul 99
DD Form 1387-2	Special Handling Data/Certification	Nov 04
*DD Form 1502	Frozen Medical Material Shipment	Apr 02
*DD Form 1502-1	Chilled Medical Material Shipment	Apr 02
*DD Form 1502-2	Limited Unrefrigerated Medical Material Shipment	Apr 02
DD Form 1907	Signature and Tally Record	Oct 10
DD Form 2131	Passenger Manifest	Sep 05
DD Form 2775	Pallet Identifier	Sep 98
NAVSTA Rota	Care of Service Members Traveling In	
Air Terminal OI-01	Group Travel Status on TWCF Missions	Apr 12
SF Form 361	Transportation Discrepancy Report	Jun 06
SF Form 364	Report of Discrepancy	Feb 80
*U.S. Form # 17067	Gummy Back Tags (Baggage tag label)	
	Cash Collection Control Voucher Log*	

An asterisk (\*) denotes those forms that will be provided by the Government.

**APPENDIX C-1****APPENDIX C-1****GOVERNMENT FURNISHED MATERIALS**

**Government Provided Records.** The Government will provide any applicable active and inactive records to the Contractor. Upon termination of the contract all Government-furnished records will be returned to the Government.

**Government Provided Forms.** The Government will provide applicable forms as identified in Appendix B.

**Consumables.** The Government will provide: official Government telephone, facsimile, and computer services; utilities for GFF; and, all consumables required to build cargo, mail, baggage pallets and perform fleet service functions, as stated in the PWS. Consumables shall include:

<b>DESCRIPTON</b>	<b>QUANTITY</b>	<b>SERIAL/STOCK NUMBER</b>
-------------------	-----------------	----------------------------

Bag, Air Sickness	1 carton .	8105-00-835-7212
Bag, Trash Large	1 carton	8105-00-989-2377
Bag, Trash Medium	1 carton	8105-01-195-8730
Bag, Trash Small	1 carton	8105-00-200-0195
Insecticide Aerosol, Resmethrin 2%	2 cans	6840-01-067-6674
Cups, Hot Drink	2 cartons	7920-00-205-1182
Deodorant, Type as Authorized	3 cans	6840-00-721-6055
Plug, Ear, Noise Protector	1 carton	6515-00-137-6345
Pads, Scouring	4 ½ cartons	7920-00-753-5242
Paper, Toilet	½ case	8540-00-530-3770
Paper, Towel	1 case	8540-00-262-7178
Soap, ½ oz, Cake	1 case	8520-00-551-0375
Stirring Sticks, Wood	½ case	7340-00-753-5565
Straws, Drinking	½ case	7350-00-444-1323
Towelette, Moist	1 case	8540-00-782-3554
Tissue, Facial	½ case	8540-00-793-5425
Tablet, Toilet	1 case	6840-00-811-4601
Pillow Case	1 box	7510-00-883-8494
Pillow Case	20	7210-00-231-2373
Ice Clear	30,000 liters	
Florin Anti-smell Super	1	GS-07F-0122J
Hydraulic Fluid, Fire Resistant	3 barrels	9150-00-180-6290
Ziploc Bags for Pallet ID	15 boxes	8105-00-837-7757
Plastic, Pallet cover	30 rolls	3990-00-930-1480
Buffer Board, ¾ inch plywood	15 sheets	
U.S. Standard Paper	30 boxes	7530-01-335-2623
Envelopes 10"x13"	50 boxes	7530-01-316-6585
Hazardous Spill Kits	3	
Human Waste Clean-up Kit	5	6515-01-524-9755
463L Pallet Dunnage	270	
Wheel Chock Sm	130 each	1730-00-294-3694
Wheel Chock Lg	190 each	1730-00-294-3696
Nylon Tie Wraps	100 boxes	5975-00-899-4606
Skid, Wood	50	3990-01-041-8803
Tri-wall 40"x48"x45"	24 kits	8115-01-556-2581
Stretch Wrap Film, 20"W	3 rolls	8135-01-386-2322

**The Contractor shall be responsible for safeguarding all Government-furnished materials and maintaining a sufficient stock level to meet station workload requirements.**

**NOTE: The Government will replace industrial warehouse light bulbs, as required.**

**NOTE: The Government will not provide salt, sodium chloride or sea salt for salt track maintenance.**

**NOTE: The Government will make available to the Contractor, on a reimbursable basis, fuel for Contractor-Furnished Equipment (CFE) and GFE. The Contractor shall coordinate processes with the COR for providing the Government timely reimbursement for fuel, which they have been provided.**

APPENDIX C-2  
APPENDIX C-2

GOVERNMENT-FURNISHED EQUIPMENT

The property is furnished in an “as-is” condition and it will be available for physical inspection.

TYPE	DESCRIPTION	MODEL #	SERIAL #	QTY	\$ Value Estimate
*MHE	LOADER, 25 K	FMC/REG NUM. 04E0052		1	800,000
*MHE	LOADER, 25 K	FMC/REG NUM. 03E066		1	800,000
*MHE	LOADER, 25 K	FMC/REG NUM. 03E067		1	800,000
*MHE	LOADER, 25 K	FMC/REG NUM. 03E0131		1	800,000
*MHE	LOADER, 25 K	FMC/REG NUM. 03E064		1	800,000
**MHE	LOADER, 60 K (04E00040)	A/H 32H/23	9825500-300	1	1,800,000
**MHE	LOADER, 60K (04E00041)	A/H 32H/23	9825500-301	1	1,800,000
**MHE	STINAR C5 STAIRCASE TRUCK (09C104)	SPS-7026-B	13107	1	980,000
**MHE	STINAR C5 STAIRCASE TRUCK (98C0458)	SPS-7026	34559	1	140,000.00
**MHE	STINAR C5 STAIRCASE TRUCK (98C0518)	SPS-7026	34557	1	140,000.00
MHE	HI-LINE DOCKS	P/N 202001	34	1	16,000
*MHE	FODMASTER F.O.D. SWEEPER	RS-96	A100031	1	24,000
*MHE	FODMASTER F.O.D. SWEEPER	RS-96	A100030	1	24,000
MHE	HI-LINE DOCKS	P/N 202001	35	1	16,000
MHE	HI-LINE DOCKS	P/N 202001	36	1	16,000
MHE	HI-LINE DOCKS	P/N 546001	6033	1	14,000
MHE	HI-LINE DOCKS	P/N 545001	5021	1	14,000
MHE	HI-LINE DOCKS	P/N 545001	5028	1	14,000
MHE	HI-LINE DOCKS , LITE	557	5711	1	16,000
MHE	HI-LINE DOCKS , LITE	557	5712	1	16,000
MHE	HI-LINE DOCKS , LITE	557	5713	1	16,000
MHE	HI-LINE DOCKS , LITE	557	5714	1	16,000
MHE	HI-LINE DOCKS , LITE	557	5715	1	16,000
MHE	HI-LINE DOCKS , LITE	557	5716	1	16,000
MHE	HI-LINE DOCKS , LITE	557	7106	1	16,000
FURN	TABLE STAND MICROPHONE	PM-100	NONE	1	89
GATES	DELL MONITOR	E173FP	CN-0D5428-72201-48P-60MS	1	301
GATES	DELL MONITOR	E173FP	CN-0D5428-72201-47K-2ECL	1	301
GATES	DELL MONITOR	E173FP	CN-0D5428-72201-48P-612S	1	301
GATES	DELL MONITOR	E173FP	CN-0D5428-72201-47K-2DTL	1	301
GATES	HEWLETT- PACKARD MONITOR	HP2211X	CNK1410CK5	1	328

GATES	HEWLETT-PACKARD MONITOR	HP2211X	CNK1410B0B	1	328
GATES	HEWLETT-PACKARD MONITOR	HP2211X	CNK1300T6G	1	328
GATES	HEWLETT- PACKARD MONITOR	HP2211X	CNT15185QB	1	328
GATES	HEWLETT-PACKARD MONITOR	HP2211X	CNT15185PZ	1	328
GATES	HEWLETT-PACKARD MONITOR	HP2211X	CNT15185QQ	1	328
GATES	HEWLETT-PACKARD MONITOR	HP2211X	CNT15185Q6	1	328
GATES	HEWLETT-PACKARD MONITOR	HP2211X	CNK2140WY8	1	328
GATES	HEWLETT-PACKARD MONITOR	HP2211X	CNK2140WY3	1	328
GATES	HEWLETT-PACKARD MONITOR	HP2211X	CNK2140X9W	1	328
GATES	HEWLETT-PACKARD MONITOR	HP2211X	CNK2140X92	1	328
GATES	HEWLETT-PACKARD MONITOR	HP2211X	CNK2140X9V	1	328
GATES	HEWLETT-PACKARD MONITOR	PAVILLON 22xi	3CM3190F35	1	366
GATES	HEWLETT-PACKARD MONITOR	PAVILLON 22xi	3CM3190FSJ	1	366
GATES	HEWLETT-PACKARD MONITOR	PAVILLON 22xi	3CM3190D9K	1	366
GATES	HEWLETT-PACKARD MONITOR	PAVILLON 22xi	3CM3190DD0	1	366
GATES	HEWLETT-PACKARD MONITOR	PAVILLON 22xi	3CM3190DCS	1	366
GATES	INTERMEC EasyCoder	PD42	23171340007	1	1134
GATES	INTERMEC EasyCoder	PD42	23171340010	1	1134
GATES	INTERMEC EasyCoder	PD42	23171340299	1	1134
GATES	INTERMEC EasyCoder	PD42	23171340269	1	1134
GATES	INTERMEC EasyCoder	PD42	23171340013	1	1134
GATES	ZEBRA PORTABLE PRINTER	PT 403-020-12100	XXZP04-01-0135	1	234
GATES	BATTERY CHARGER MODULE	505172	XXZC03-10-0034	1	55
GATES	NiCD BATTERY CHARGER	505160	XXZC03-07-0348	1	75
GATES	ZEBRA PORTABLE PRINTER	PT 403-020-12100	XXZP04-01-0144	1	234
LMR	BATTERY CHARGER,6 PLACE	MOTOROLA	NO S/N	1	122
LMR	BATTERY CHARGER,6 PLACE	MOTOROLA	NO S/N	1	122
LMR	BATTERY CHARGER,6 PLACE	MOTOROLA	NO S/N	1	122
LMR	RADIO	H01KDD9PW1BN	432AYA0338	1	155
LMR	RADIO	H01KDD9PW1BN	432AYA0340	1	155
LMR	RADIO	H01KDD9PW1BN	432AYA0342	1	155
LMR	RADIO	H01KDD9PW1BN	432AYA0345	1	155
LMR	RADIO	H01KDD9PW1BN	432AYA0347	1	155
LMR	RADIO	H01KDD9PW1BN	432AYA0348	1	155
LMR	RADIO	H01KDD9PW1BN	432AYA0349	1	155
LMR	RADIO	H01KDD9PW1BN	432AYA0351	1	155
LMR	RADIO	H01KDD9PW1BN	432AYA0353	1	155
LMR	RADIO	H01KDD9PW1BN	432AYA0354	1	155



LMR	RADIO	H01KDD9PW1BN	432AYA0337	1	155
GATES	DELL MONITOR	E173FP	CN-0D5428-72201-47K-31PL	1	266
GATES	DELL MONITOR	E173FP	CN-0D5428-72201-47K-1R7L	1	266
SPE	ASTROPHYSICS XRAY MACHINE	MODEL 7858	ASTKD180MM455	1	58314
SPE	ASTROPHYSICS XRAY MACHINE	MODEL 7858	ASTKD180MM458	1	58314
SPE	METOREX SECURITY PRODUCTS	FRAME	METOR 120WP	1	11,000
LMR	RADIO	H01KDD9PW1BN	432CDU1227	1	156
LMR	RADIO	H01KDD9PW1BN	432CDU1229	1	156
GATES	INTERMEC PF4Ci LABEL PRINTER	PF4Ci	301693	1	985.97
GATES	INTERMEC LABEL PRINTER	PM4i	35000400596	1	985.97
GATES	INTERMEC LABEL PRINTER	PM4i	35000400601	1	985.97
GATES	INTERMEC LABEL PRINTER	PM4i	35000400602	1	985.97
GATES	INTERMEC LABEL PRINTER	PM4i	4100500317	1	985.97
GATES	INTERMEC LABEL PRINTER	PM4i	4100500318	1	985.97
GATES	INTERMEC LABEL PRINTER	PM4i	4100500332	1	985.97
GATES	CPU, DELL SMALL FORM FACTOR PC	GX-620	JWXL7B1	1	201
GATES	CPU, DELL SMALL FORM FACTOR PC	GX-620	BQ1M7B1	1	201
GATES	CPU, DELL SMALL FORM FACTOR PC	GX-620	DM1M7B1	1	201
GATES	DELL MONITOR	E196FP	CN0KC1474663365D0WAS	1	234
GATES	DELL MONITOR	E196FP	CN0KC1474663365D0WVS	1	234
GATES	INTERMEC LABEL PRINTER	PM4i	17800602377	1	985.97
GATES	INTERMEC LABEL PRINTER	PM4i	17800602315	1	985.97
GATES	INTERMEC LABEL PRINTER	PM4i	17700601695	1	985.97
LMR	MOTOROLA RADIO	H01KDC9AA1BN HT1000	402AVY2252 X	1	156
LMR	MOTOROLA RADIO	H01KDC9AA1BN HT1000	402AVY2258 X	1	156
LMR	MOTOROLA RADIO	H01KDC9AA1BN HT1000	402AVY2265 X	1	156
LMR	MOTOROLA RADIO	H01KDC9AA1BN HT1000	402AVY2251 X	1	156
LMR	MOTOROLA RADIO	H01KDC9AA1BN HT1000	402AVY2266 X	1	156
LMR	MOTOROLA RADIO	H01KDC9AA3BN HT1000	402AVY2276 X	1	156
LMR	MOTOROLA RADIO	H01KDC9AA3DN HT1000	355ABY0396 Z	1	156
LMR	MOTOROLA RADIO	H01KDC9AA3BN HT1000	402AVY2268 X	1	156
LMR	MOTOROLA RADIO	H01KDC9AA3DN HT1000	355ABY0397 Z	1	156
LMR	MOTOROLA RADIO	H01KDC9AA1BN HT1000	402AVY2260 X	1	156
LMR	MOTOROLA RADIO	H01KDC9AA3DN HT1000	355CDG1069 X	1	156
LMR	MOTOROLA RADIO	H01KDC9AA3BN HT1000	402AVY2271 X	1	156

LMR	MOTOROLA RADIO	H01KDC9AA3BN HT1000	402AVY2269 X	1	156
LMR	MOTOROLA RADIO	H01KDC9AA1BN HT1000	402AYY2264 X	1	156
LMR	MOTOROLA RADIO	H01KDC9AA3CN HT1000	402AVV1950 Z	1	156
LMR	MOTOROLA RADIO	H01KDC9AA3DN HT1000	355AZW0290 Z	1	156
LMR	MOTOROLA RADIO	H01KDC9AA3CN HT1000	402AWW1964 Z	1	156
LMR	MOTOROLA RADIO	H01KDC9AA3CN HT1000	402AWW1962 Z	1	156
LMR	MOTOROLA RADIO	H01KDC9AA3CN HT1000	402AUG0014 X	1	156
LMR	MOTOROLA NOISE CANCELLING BOOM HEADSET	P/N 40081G-03	BDN6645A	15	145
GATES	VERIFONE CREDIT CARD TERMINAL	VX570	209-060-936	1	899
GATES	VERIFONE CREDIT CARD TERMINAL	VX570	209-057-852	1	899
MHE	DIGITAL WHEEL LOAD SCALE SYSTEM	PT 300	0803AA10372	1	1133
MHE	DIGITAL WHEEL LOAD SCALE SYSTEM	PT 300	0803AA10374	1	1133
MHE	DIGITAL WHEEL LOAD SCALE SYSTEM	PT 300	0803AA10412	1	1133
MHE	DIGITAL WHEEL LOAD SCALE SYSTEM	PT 300	0803AA10443	1	1133
MHE	DIGITAL WHEEL LOAD SCALE SYSTEM	PT 300	0803AA10373	1	1133
MHE	DIGITAL WHEEL LOAD SCALE SYSTEM	PT 300	0803AA10366	1	1133
MHE	DIGITAL WHEEL LOAD SCALE SYSTEM	PT 300	0803AA10368	1	1133
MHE	DIGITAL WHEEL LOAD SCALE SYSTEM	PT 300	0902AA10303	1	1133
MHE	DIGITAL WHEEL LOAD SCALE SYSTEM	PT 300	0618AA10705	1	1133
MHE	DIGITAL WHEEL LOAD SCALE SYSTEM	PT 300	0617AA10534	1	1133
MHE	DIGITAL WHEEL LOAD SCALE SYSTEM	PT 300	0617AA10535	1	1133
MHE	DIGITAL WHEEL LOAD SCALE SYSTEM	PT 300	0617AA10536	1	1133
SPE	CEIA METAL DETECTOR FRAME	02PN20/PTZ-0001	20806038035	1	1133
ELEC	INTERM PAM-480A PUBLIC ADDRESS AMPLIFIER	INTER PAM-480A	L5N0101700011	1	456

#### AEROSPACE GROUND EQUIPMENT

TYPE/MODEL	FLD	VALUE ESTIMATE
\$B-4 MAINT STAND	B403	3584
\$B-4 MAINT STAND	B404	3584
\$B-4 MAINT STAND	B405	3584
\$B-4 MAINT STAND	B406	3584

\$B-4 MAINT STAND	B407	3584
\$B-4 MAINT STAND	B408	3584
\$B-5A MAINT STAND	B501	4300
\$B-5A MAINT STAND	B502	4300
\$B-5A MAINT STAND	B503	4300
\$B-5A MAINT STAND	B504	4300
\$B-5A MAINT STAND	B506	4300
\$B-5A MAINT STAND	B508	4300
\$B-5A MAINT STAND	B509	4300
\$B-5A MAINT STAND	B510	4300
\$B-1 MAINT STAND	B101	3345
\$B-1 MAINT STAND	B103	3345
\$B-1 MAINT STAND	B104	3345
\$B-1 MAINT STAND	B106	3345
\$B-2 MAINT STAND	B201	5110.86
\$B-2 MAINT STAND	B203	5110.86
\$B-2 MAINT STAND	B204	5110.86
\$KC-135 TOWBAR	TB07	3278
\$B7-16 MAINT STAND	B701	5677
\$B7-16 MAINT STAND	B702	5677
\$B7-16 MAINT STAND	B703	5677
\$747/KC10 TOWBAR	TB10	11455
\$FUEL BOWSER, 400 GAL	FB01	2301
\$FUEL BOWSER, 440 GAL	FB02	2301
\$A/M32A-95 (LIBBY)	TC01	3899
\$A/M32A-95	TC02	3899
\$Gaseous Oxygen CART	GX01	8900
\$Self Generating Nitro Service Cart (SGNSC)	NC01	13455
\$Self Generating Nitro Service Cart (SGNSC)	NC03	13455
\$Self Generating Nitro Service Cart (SGNSC)	NC04	13145
\$MA-3D AIR CONDITIONER	AC01	7889
\$MC-7 Air Compressor	MC02	3355
\$MC-7 Air Compressor	MC03	3355
\$MC-2A LO-PAC	LP01	4678
\$JACKING MANIFOLD	JM01	8788
\$JACKING MANIFOLD	JM03	8788

\$JACKING MANIFOLD	JM02	8788
\$New Generation Heater (NGH)	DH01	5560
\$New Generation Heater (NGH)	DH02	5560
\$New Generation Heater (NGH)	DH03	5560
\$HYD CART	HC01	4567
\$HYD CART	HC02	4567
\$HYDRAULIC TEST STAND	HT01	3988
\$HYDRAULIC TEST STAND	HT02	3988
\$PMU-29/E OIL CART	OC02	2344
\$A/M32A-86D/TR PACK	DG02	7998
\$A/M32A-86/ TR PACK	DG03	7998
\$A/M32A-86D/TR PACK	DG07	7998
\$A/M32A-86D	DG09	13222
\$A/M32A-86D	DG10	13222
\$A/M32A-86D	DG11	13222
\$A/M32A-86D	DG13	13222
\$A/M32A-86	DG15	11455
\$A/M32A-86	DG16	11455
\$A/M32A-86D	DG17	11455
\$A/M32A-86D/ TR PACK	DG19	12988
\$A/M32A-86D	DG23	11455
\$A/M32A-86D	DG24	11455
\$B809 Generator	DG30	9881
\$FL-1D	FL01	12,000
\$FL-1D	FL02	12,000
\$FL-1D	FL03	12,000
\$FL-1D	FL05	12,000
\$FL-1D	FL08	12,000
\$FL-1D	FL09	12,000
\$FL-1D	FL10	12,000
\$FL-1D	FL11	12,000
\$FL-1D	FL12	12,000
\$NF-2D	FL13	13332
\$NF-2D	FL14	13332
\$NF-2D	FL15	13332
\$NF-2D	FL16	13332
\$NF-2D	FL17	13332
\$NF-2D	FL18	13332

\$NF-2D	FL19	13332
\$NF-2D	FL20	13332

\* Identifies those items, which should they become disabled, notify COR within 24-hours

\*\* Identifies those items, which should they become disabled, notify COR immediately

\$ This item will be maintained by the Government

**NOTE: The Government will maintain and provide storage for AGE; and, make it available to the Contractor.**

**Calibration of scales shall be coordinated with COR and accomplished by the Government.**

**The Contractor shall maintain 463L assets IAW T.O. 35D33-2-3-1, 463L Pallet Maintenance and T.O. 35D33-2-2-2, 463L Air Cargo Pallets.**

**The quantities of 463L pallets, side-nets, top-nets, tie-down chains, devices, straps, couplers, and dunnage (plastic/wood) quantities reflected in this appendix are established authorizations, rather than actual quantities on-hand, which may fluctuate on a day-to-day basis.**

**The Contractor shall coordinate the redistribution of excess 463L assets with COR.**

APPENDIX C-3  
**APPENDIX C-3**

**GOVERNMENT FURNISHED FACILITIES**

	Total
Bldg Name and Number	Approximately Area (Sq. Ft.)
Air Cargo Facility Bldg 3335	52,132
Air Terminal Bldg 2	1950
Air Terminal Operations Bldg 3344, Rm 110	760
X-ray Machine Enclosure	600

**NOTE: The Government will make available a vehicle wash rack with oil/water separator.**

The Contractor shall ensure personnel practice utilities conservation to include water, electricity, and resources in all facilities as well as ensure that telephones are only used for 『Official Government Business』 .

**NOTE: ALL FOOTAGE IS ESTIMATED.**

**NOTE: Personnel lounge and lavatory/locker room Bldg (583) will be provided to the Contractor; however any and all furnishings, tools and equipment and plant property required by the Contractor shall be at the Contractor's expense.**

**Contractor requirements. For all facilities exclusively used by the Contractor; the Contractor will ensure that the facilities are maintained to the appropriate Naval standards in accordance with applicable local and Navy**



<b>L1011</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>MD11</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>OTHER COMM</b>	12	0	16	18	18	20	16	20	21	17	19	18

APPENDIX D-2  
**APPENDIX D-2**

**PASSENGER AND CARGO/MAIL WORKLOAD DATA**

**Station Workload.** This is historical data and reflects passengers and cargo/mail short tons. This data was prepared in good faith; however, the actual workload may not correspond to the historical data.

	May 13	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan 14	Feb	Mar	Apr
<b>PASSENGERS</b>												
Originating	889	114	1071	1221	607	696	923	644	1024	753	935	861
Thru-load	1357	0	1079	1598	1014	1069	989	928	1685	1190	1024	1232
Terminating	689	0	894	997	751	747	911	699	1133	856	886	909
Re-handled	117	0	134	136	22	205	122	21	216	71	13	89
<b>Total</b>	<b>3052</b>	<b>114</b>	<b>3178</b>	<b>3952</b>	<b>2394</b>	<b>2717</b>	<b>2945</b>	<b>2292</b>	<b>4058</b>	<b>2870</b>	<b>2858</b>	<b>3091</b>
<b>CARGO</b>												
Originating	264	0	191	858	132	225	156	73	223	138	115	122
Terminating	102	0	97	684	245	198	55	108	68	93	117	129
Rehandled	7	0	64	165	67	15	123	18	195	65	11	185
<b>Total</b>	<b>373</b>	<b>0</b>	<b>352</b>	<b>1707</b>	<b>444</b>	<b>438</b>	<b>334</b>	<b>199</b>	<b>486</b>	<b>296</b>	<b>243</b>	<b>436</b>
<b>MAIL</b>												
Originating	0	0	0	1	0	0	0	0	2	4	5	0
Terminating	0	0	0	1	4	3	0	1	3	0	1	2
Rehandled	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>4</b>	<b>3</b>	<b>0</b>	<b>1</b>	<b>5</b>	<b>4</b>	<b>6</b>	<b>2</b>

APPENDIX C-4  
**APPENDIX C-4**

**GOVERNMENT LOAD TEAM CHIEF TRAINING REQUIREMENTS**

- Appointed in writing by the Station Manager
- Have at least 6 consecutive months of aircraft cargo/baggage on-loading/off-loading experience
  - Accomplish Load Team Chief requirements IAW AMCI 24-101 Volume 11, Attachment 6, Load Team Chief Procedural Guide
- Hazardous Material Handler Qualified
- Knowledgeable of the capabilities of vehicles, to include MHE, used during aircraft on-loading/off-loading

