

SOLICITATION/CONTRACT ORDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22 & 27 J S			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO A70	PAGE 1 OF 84 51
2. CONTRACT NO. F29651-99-C-9000	3. AWARD/EFFECTIVE DATE 01 Sep 99 XX XXXXXX 1999	4. SOLICITATION NUMBER F29651-99-R-9000		5. SOLICITATION TYPE <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		6. SOLICITATION ISSUE DATE 13 MAY 1999.
7. ISSUED BY DEPARTMENT OF THE AIR FORCE 49th CONTRACTING SQUADRON/LGC PO DRAWER S HOLLOMAN AFB NM 88330 BUYER: McCLINTOCK, VALERIE 505-475-7155			CODE FA4801	8. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> COMBINED SMALL BUSINESS & LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> OTHER <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> OTHER SIC: 4581 SIZE STANDARD: \$ 5,000,000		
9. SOLICITATION: SEALED OFFERS WILL BE RECEIVED IN ACCORDANCE WITH THE INSTRUCTIONS IN SECTION L, PARAGRAPH L-900. LATE OFFERS ARE SUBJECT TO LATE PROPOSAL PROVISIONS INCORPORATED HEREIN. ALL OFFERS ARE SUBJECT TO SUCH PROVISION REPRESENTATIONS, CERTIFICATIONS AND SPECIFICATIONS AS ARE ATTACHED OR INCORPORATED BY REFERENCE. Issuing Office: 49TH CONTRACTING SQUADRON, 1210 FORTY-NINER AVE, HOLLOMAN AFB NM 88330						
10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input type="checkbox"/> SUPPLIES <input checked="" type="checkbox"/> SERVICES CONSOLIDATED AIRCRAFT MAINTENANCE (CAM) PROGRAM						
11. IF OFFER IS ACCEPTED BY THE GOVT WITHIN 180 CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 9 ABOVE. THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.				12. ADMINISTERED BY SAME AS BLOCK 7 CODE FA4801		
13. CONTRACTOR OFFEROR CODE: 1JGQ2 FACILITY DYNCORP TECHNICAL SERVICES, INC 6500 WEST FREEWAY, SUITE 600 PO BOX 921004 FORT WORTH, TX 76116 DUN NUMBER 003242013 TELEPHONE NO. (817) 732-4481 <input checked="" type="checkbox"/> CHECK HERE IF REMITTANCE IS DIFFERENT & PUT ADDRESS IN OFFER, SEE SECTION G, PARAGRAPH G-5				14. PAYMENT WILL BE MADE BY SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 7 CODE F67500		
15. PROMPT PAYMENT DISCOUNT				16. AUTHORITY FOR USING OTHER THAN FULL & OPEN COMPETITION 10 USC 2304 41 USC 253 <input type="checkbox"/> (c) () <input type="checkbox"/> (c) ()		
17. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES IN ACCORDANCE WITH SCHEDULE B		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
23. ACCOUNTING AND APPROPRIATION DATA SEE SECTION G				24. TOTAL AWARD AMOUNT (FOR GOVT USE ONLY)		
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
27. SIGNATURE OF OFFEROR/CONTRACTOR <i>Robert B. Alleger</i>			28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Michael M. Hale</i>			
NAME AND TITLE OF SIGNER (TYPE OR PRINT) Robert B. Alleger President, DynCorp Technical Services, Inc		DATE SIGNED 29 JUN 99	NAME OF CONTRACTING OFFICER MICHAEL M. HALE, Major, USAF Commander, 49th Contracting Squadron Contracting Officer		DATE SIGNED 26 Aug 99	

NSN 7540-01-218-4366 1447-101

STANDARD FORM 1447 (5-88)

Prescribed by GSA

FAR (48 CFR 53.215-1(g))

NO RESPONSE FOR REASONS CHECKED

<input type="checkbox"/>	CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/>	CANNOT MEET DELIVERY REQUIREMENT
<input type="checkbox"/>	UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/>	DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/>	OTHER (SPECIFY)		
<input type="checkbox"/>	WE DO	<input type="checkbox"/>	WE DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED

NAME AND ADDRESS OF FIRM (Include Zip Code)	SIGNATURE

	TYPE OR PRINT NAME AND TITLE OF SIGNER

FOLD FOLD

FOLD FOLD

FROM AFFIX STAMP HERE

TO DEPARTMENT OF THE AIR FORCE
49TH CONTRACTING SQUADRON
PO DRAWER S
HOLLOMAN AFB NM 88330

SOLICITATION NO. F29651-99-R-9000

DATE AND LOCAL TIME

SF 1447 (S-88) BACK

**PART I – THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES**

BID SCHEDULE

The contractor shall, in accordance with the terms and conditions set forth hereafter, furnish the necessary qualified personnel, services, travel, and materials except as has been specifically delineated hereafter as being provided by the Government. The contractor shall do all things necessary and incident to completion of the contractual effort in accordance with Section C hereof.

CONTRACT LINE ITEM PRICING:

1. The firm-fixed price amounts shown in this Bid Schedule are based upon the following overall assumptions. The contract price shall not be modified unless either of the following stipulations are met.
 - a. Aircraft fleet size changes for each aircraft type at each individual location must increase or decrease by more than two aircraft.
 - b. The annual estimated aircraft flying hours (FH) for each aircraft type at each individual location for each contract period of performance must increase or decrease by more than 10%.
2. Items 1.a. and 1.b. above are based on the following:

<u>Location</u>	<u>Number of Aircraft</u>	<u>Number of FH</u>
Beale (T-38A)	13	4,300
Whiteman (T-38A)	14	4,200
Holloman (T-38AA)	15 14	3,900
GAF (F-4F)	17	2,800
Test Group (T-38B)	3	300 (FY03/FY04)
Test Group (T-38B)	3	380 (FY05/FY06)

3. Each year the Government may evaluate the stipulations above. This action shall occur prior to each option exercised for performance beyond the basic contract period. If a price change is necessary, the Government will notify the contractor of the changes, and any other needed changes, and request a proposal from the contractor. If directed, the contractor shall provide a proposal reflecting the change within 10 workdays of the option exercise date. The Government shall review and negotiate the proposal within 30 days after the option exercise date. If no proposal is provided in this time frame, the Government may unilaterally determine the amount of increase or decrease due the contractor using a method at its discretion.

4. This clause does not apply to other changes which may be directed under the "Changes" clause of this contract; however, the Government will evaluate the change with regard to the stipulations contained in paragraph 1 above to determine if a price adjustment is justified.

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
PHASE-IN PERIOD					
0001	Perform phase-in activities prior to commencement of full contract performance (IAW SOW Paragraph 6.6)				
0001AA	Holloman AFB NM, ACC T-38A	1	LO	\$ _____	\$ <u>NSP</u>
0001AB	Holloman AFB NM, 46TG	1	LO	\$ _____	\$ <u>NSP</u>
0001AC	Holloman AFB NM, GAF	1	LO	\$ _____	\$ <u>NSP</u>
0001AD	Beale AFB and Whiteman AFB	1	LO	\$ _____	\$ <u>NSP</u>
TOTAL PRICE FOR PHASE-IN					\$ <u>NSP</u>

BASIC CONTRACT PERIOD

Holloman AFB NM

0101	Holloman AFB CAM Program Services	12	MO	\$ <u>468,805.37</u>	\$ <u>5,625,664</u>
0102	Holloman AFB Transient Aircraft Services (IAW SOW Paragraphs 10.0-10.13)	12	MO	\$ <u>24,197.99</u>	\$ <u>290,376</u>

0103	Beale AFB CAM Program Services	12	MO	\$ <u>62,366.78</u>	\$ <u>748,401</u>
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Whiteman AFB MO

0104	Whiteman AFB CAM Program Services	12	MO	\$ <u>56,141.25</u>	\$ <u>673,695</u>
0105	Whiteman AFB Transient Aircraft Services (IAW SOW Paragraphs 10.0-10.13)	12	MO	\$ <u>18,402.44</u>	\$ <u>220,829</u>

0106	German Air Force CAM	12	MO	\$ <u>485,137.68</u>	\$ <u>5,821,652</u>
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46th TG (IAW SOW Paragraphs 10.1-10.13)

0107	46 th TG CAM Program Services	12	MO	\$ <u>12,607.55</u>	\$ <u>151,291</u>
0108	46 th TG AGE	12	MO	\$ <u>3,992.27</u>	\$ <u>47,907</u>

0109	Over and Above Work (IAW Sec H, H-711)	1	EST	\$ 468,979.00
0110	Travel Expenses (See Sec H, H-727)	1	EST	\$ 620,000.00
0111	Award Fee 1 Oct 99 – 31 Mar 00	1	LO	\$ 333,750.00
	1 Apr 00 – 30 Sep 00	1	LO	\$ 337,500.00
	IAW the Award Fee Plan (Section J, Attachment 5)			
0112	Data IAW SOW and the CDRL (Section J, Exhibit A)			\$ ___NSP___
TOTAL BASIC CONTRACT PRICE				\$ 15,340,044

The Total Basic Contract Price is defined as the price of all CLINs (including SubCLINs) added together. The estimated amounts entered for CLINs 0106 and 0107 shall be included until revised in accordance with the applicable Section H provisions. CLIN 0108 shall be blank until award fee is earned as determined by the Fee Determining Official.

OPTION ONE CONTRACT PERIOD

Holloman AFB NM

0201	CAM Program Services	12	MO	<u>\$465,200.05</u>	<u>\$ 5,584,125</u>
0202	Transient Aircraft Services (IAW SOW Paragraphs 10.0-10.13)	12	MO	<u>\$ 24,179.47</u>	<u>\$ 290,154</u>

0203	Beale AFB CA CAM Program Services	12	MO	<u>\$ 62,560.20</u>	<u>\$ 750,722</u>
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Whiteman AFB MO

0204	CAM Program Services	12	MO	<u>\$ 56,312.98</u>	<u>\$ 675,756</u>
0205	Transient Aircraft Services (IAW SOW Paragraphs 10.0-10.13)	12	MO	<u>\$ 18,434.68</u>	<u>\$ 221,216</u>

0206	German Air Force CAM Program Services	12	MO	<u>\$484,864.18</u>	<u>\$5,818,370</u>
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46th TG (IAW SOW Paragraphs 10.0-10.13)

207	CAM Program Services				
0207AA	Oct – Nov 00	2	MO	<u>\$ 12,630.00</u>	<u>\$ 25,260</u>
0207AB	Dec 00 – Sep 01	10	MO	<u>\$ 22,353.58</u>	<u>\$ 223,536</u>
0208AA	AGE Oct-Dec 00	3	MO	<u>\$ 3,991.59</u>	<u>\$ 11,975</u>
0208AB	AGE Jan-Sep 01	9	MO	<u>\$ 4,181.42</u>	<u>\$ 37,633</u>

13,638,747

0309	Over and Above Work (IAW Sec H, H-711)	1	EST	<u>\$293,795.00</u>
0310	Travel Expenses (See Sec H, H-727)	1	EST	<u>\$ 384,488.00</u>
0311	Award Fee 1 Oct 01 – 31 Mar 02	1	LO	<u>\$ 341,250.00</u>
	1 Apr 02 – 30 Sep 02	1	LO	<u>\$ 341,250.00</u>
	IAW the Award Fee Plan (Section J, Attachment 5)			
0312	Data IAW SOW and the CDRL (Section J, Exhibit A)			\$ ___ NSP ___
0313	Flying Hour Consumables	1	EST	<u>\$ 60,000.00</u>
TOTAL OPTION TWO CONTRACT PRICE				<u>\$ 15,590,251</u>

The Total Option Two Contract Price is defined as the price of all CLINs (including SubCLINs) added together. The estimated amounts entered for CLINs 0309, 0310 and 0313 shall be included until revised in accordance with the applicable Section H provisions. CLIN 0311 shall be blank until award fee is earned as determined by the Fee Determining Official.

OPTION THREE CONTRACT PERIOD

Holloman AFB NM

0401	Holloman AFB CAM Program Services	10	MO	<u>\$470,716.10</u>	<u>\$5,648,593</u>
0401	1 Aug 03 – 30 Sep 03	2	MO	<u>\$438,716.10</u>	<u>\$ 877,432</u>
0401AA	FY03 AWD	12	MO	<u>\$ 688.16</u>	<u>\$ 8,258</u>
0401AB	FY02 CBA	1	LO		<u>\$ 306,425</u>
0401AC	FY03 CBA	12	MO	<u>\$ 10,828.17</u>	<u>\$ 129,938</u>
0402	Holloman AFB Transient Aircraft Services (IAW SOW Paragraphs 10.0-10.13)	12	MO	<u>\$ 24,151.78</u>	<u>\$ 289,821</u>
0402AA	FY02 CBA	1	LO		<u>\$ 18,902</u>
0402AB	FY03 CBA	12	MO	<u>\$ 795.50</u>	<u>\$ 9,546</u>
0403	Beale AFB CAM Program Services	12	MO	<u>\$ 62,857.28</u>	<u>\$ 754,287</u>
0403AA	FY02 CBA	1	LO		<u>\$ 53,012</u>
0403AB	FY03 CBA	12	MO	<u>\$ 1,739.25</u>	<u>\$ 20,871</u>

Whiteman AFB MO

0404	Whiteman AFB CAM Program Services	12	MO	<u>\$ 83,208.09</u>	<u>\$ 998,497</u>
0404AA	FY02 CBA	1	LO		<u>\$ 35,766</u>
0404AB	FY03 CBA	12	MO	<u>\$ 2,039.42</u>	<u>\$ 24,473</u>

F29651-99-C9000

Page 8 of 51

0405	Whiteman AFB Transient Aircraft Services (IAW' SOW Paragraphs 10.0-10.13)	12	MO	<u>\$ 18,407.25</u>	<u>\$ 220,887</u>
0405AA	FY02 CBA	1	LO		<u>\$ 17,594</u>
0405AB	FY03 CBA	12	MO	<u>\$ 392.00</u>	<u>\$ 4,704</u>
0406	German Air Force CAM	7	MO	<u>\$431,005.52</u>	<u>\$3,017,039</u>
0406	1 May - 30 Sep 03	5	MO	<u>\$431,484.52</u>	<u>\$2,157,423</u>
0406AA	FY02 CBA	1	LO		<u>\$ 417,902</u>
0406AB	FY03 CBA	12	MO	<u>\$ 13,030.83</u>	<u>\$ 156,370</u>
46 th TG (IAW' SOW Paragraphs 10.0-10.13)					
0407	46 th TG CAM Program Services	12	MO	<u>\$ 20,133.07</u>	<u>\$ 241,597</u>
0407AA	FY02 CBA	1	LO		<u>\$ 7,251</u>
0407AB	FY03 CBA	12	MO	<u>\$ 265.08</u>	<u>\$ 3,181</u>
0408	46 th TG AGE	12	MO	<u>\$ 3,433.36</u>	<u>\$ 41,200</u>
0408AA	FY02 CBA	1	LO		<u>\$ 2,381</u>
0408AB	FY03 CBA	12	MO	<u>\$ 145.83</u>	<u>\$ 1,750</u>
0409	Over and Above Work (IAW Sec H, H-711)	1	EST		<u>\$ 119,826.00</u>
0410	Travel Expenses (See Sec H, H-727)	1	EST		<u>\$ 265,434.50</u>
0411	Award Fee Actual award fee earned to be determined IAW the Award Fee Plan (Section J, Attachment 5)	2	LO		<u>\$ ___ TBD ___</u>
0412	Data IAW SOW and the CDRL (Section J, Exhibit A)				<u>\$ ___ NSP ___</u>
0413	Flying Hour Consumables	1	EST		<u>\$ 27,500.00</u>
TOTAL OPTION THREE CONTRACT PRICE					<u>\$ 16,316,600</u>

The Total Option Three Contract Price is defined as the price of all CLINs (including SubCLINs) added together. The estimated amounts entered for CLINs 0409, 0410 and 0413 shall be included until revised in accordance with the applicable Section H provisions. CLIN 0411 shall be blank until award fee is earned as determined by the Fee Determining Official.

OPTION FOUR CONTRACT PERIOD

Holloman AFB NM

0501	CAM Program Services	12	MO	<u>\$473,730.70</u>	<u>\$5,684,768</u>
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F29651-99-C9000

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F29651-99-C9000

Page 9 of 51

0501AA FY03 AWD	12	MO	\$ 688.16	\$ 4,129
0501AB FY02 CBA	12	MO	\$ 25,535.42	\$ 153,213
0501AC FY03 CBA	12	MO	\$ 10,828.17	\$ 64,969
0501AD FY04 CBA	12	MO	\$ 15,987.92	\$ 191,855
0501AE CAM Prgm Services (1 May 04-30 Sep 04)	5	MO	\$ 473,730.70	\$ 2,368,653
0501AF CAM Prgm Services (1 Oct 03-31 Mar 04)	6	MO	\$ 473,730.70	\$ 2,842,384
0501AG CAM Prgm Services (1 - 30 Apr 04)	1	MO	\$ 428,730.70	\$ 428,731
0502 Transient Aircraft Services (IAW SOW Paragraphs 10.0-10.13)	12	MO	\$ 24,164.07	\$ 144,984
0502AA FY02 CBA	12	MO	\$ 1,575.16	\$ 9,451
0502AB FY03 CBA	12	MO	\$ 795.50	\$ 4,773
0502AC FY04 CBA	12	MO	\$ 1,051.08	\$ 12,613
0503 Beale AFB CAM Program Services	12	MO	\$ 63,076.10	\$ 756,913
0503AA FY02 CBA	12	MO	\$ 4,417.67	\$ 26,505
0503AB FY03 CBA	12	MO	\$ 1,739.25	\$ 10,436
0503AC FY04 CBA	12	MO	\$ 2,527.92	\$ 30,335
0504 Whiteman AFB CAM Program Services	12	MO	\$ 83,295.07	\$ 499,771
0504AA FY02 CBA	12	MO	\$ 2,980.50	\$ 17,883
0504AB FY03 CBA	12	MO	\$ 2,039.42	\$ 12,237
0504AC FY04 CBA	12	MO	\$ 3,054.17	\$ 36,650
0505 Whiteman AFB Transient Aircraft Services (IAW SOW Paragraphs 10.0-10.13)	12	MO	\$ 18,413.58	\$ 110,482
0505AA FY02 CBA	12	MO	\$ 1,466.16	\$ 8,797
0505AB FY03 CBA	12	MO	\$ 392.00	\$ 2,352
0505AC FY04 CBA	12	MO	\$ 813.83	\$ 9,766
0506 German Air Force CAM	12	MO	\$ 432,186.91	\$ 5,186,243
0506AA FY02 CBA	12	MO	\$ 34,825.17	\$ 417,902
0506AB FY03 CBA	12	MO	\$ 13,030.83	\$ 156,370
0506AC FY04 CBA	12	MO	\$ 17,594.75	\$ 211,137
46 th TG (IAW SOW Paragraphs 10.0-10.13)				
0507 46 th TG CAM Program Services	12	MO	\$ 20,147.92	\$ 241,775
Flying Hour Increase (300 to 380)	1	MO	\$ 2,197.00	\$ 26,364
0507AA FY02 CBA	12	MO	\$ 604.25	\$ 7,251
0507AB FY03 CBA	12	MO	\$ 265.08	\$ 3,181
0507AC FY04 CBA	12	MO	\$ 519.92	\$ 6,239
0508 46 th TG AGE	12	MO	\$ 3,413.76	\$ 40,965
0508AA FY02 CBA	12	MO	\$ 198.42	\$ 2,381
0508AB FY03 CBA	12	MO	\$ 145.83	\$ 1,750
0508AC FY04 CBA	12	MO	\$ 184.17	\$ 2,210

400 hrs
260 124

0509	Over and Above Work (IAW Sec H, H-711)	1 EST	<u>\$ 100,000.00</u>
0510	Travel Expenses (See Sec H, H-727)	1 EST	<u>\$ 360,000</u>
0510AA	ACC Travel Expenses	1 EST	<u>\$ 40,000</u>
0510AB	GAF Travel Expenses	1 EST	<u>\$ 300,000</u>
0510AC	TG Travel Expenses	1 EST	<u>\$ 24,600</u>
0510AD	ACC Travel Expenses	1 EST	<u>\$ 20,000</u>
0510AE	ACC Travel Expenses	1 EST	<u>\$ 36,000</u>
0511	Award Fee Actual award fee earned to be determined IAW the Award Fee Plan (Section J, Attachment 5)	2 LO	<u>\$ ___ TBD ___</u>
0511AA	Holloman AFB and Whiteman AFB	1 LO	<u>\$ 179,400</u>
0511AB	GAF	1 LO	<u>\$ 153,350</u>
0511AC	TG	1 LO	<u>\$ 3,786</u>
0511AD	Beale AFB	1 LO	<u>\$ 19,714</u>
0512	Data IAW SOW and the CDRL (Section J, Exhibit A)		<u>\$ ___ NSP ___</u>
0513	Flying Hour Consumables	1 EST	<u>\$ 0</u>
TOTAL OPTION FOUR CONTRACT PRICE			<u>\$ 15,691,630</u>

The Total Option Four Contract Price is defined as the price of all CLINs (including SubCLINs) added together. The estimated amounts entered for CLINs 0509, 0510 and 0513 shall be included until revised in accordance with the applicable Section H provisions. CLIN 0511 shall be blank until award fee is earned as determined by the Fee Determining Official.

OPTION FIVE CONTRACT PERIOD

Holloman AFB NM

0601	Holloman AFB CAM Program Services	12 MO	<u>\$469,669.86</u>	<u>\$5,636,038</u>
0601AA	FY03 AWD	12 MO	<u>\$ 688.16</u>	<u>\$ 8,258</u>
0601AB	FY02 CBA	12 MO	<u>\$ 25,535.42</u>	<u>\$ 306,425</u>
0601AC	FY03 CBA	12 MO	<u>\$ 10,828.17</u>	<u>\$ 129,938</u>
0601AD	FY04 CBA	12 MO	<u>\$ 15,987.92</u>	<u>\$ 191,855</u>
0601AE	FY05 CBA	12 MO	<u>\$ 32,854.83</u>	<u>\$ 394,258</u>
0602	Holloman AFB Transient Aircraft Services (IAW SOW Paragraphs 10.0-10.13)	12 MO	<u>\$ 23,794.93</u>	<u>\$ 285,539</u>
0602AA	FY02 CBA	12 MO	<u>\$ 1,575.17</u>	<u>\$ 18,902</u>
0602AB	FY03 CBA	12 MO	<u>\$ 795.50</u>	<u>\$ 9,546</u>
0602AC	FY04 CBA	12 MO	<u>\$ 1,051.08</u>	<u>\$ 12,613</u>
0602AD	FY05 CBA	12 MO	<u>\$ 2,708.25</u>	<u>\$ 32,499</u>

0603	Beale AFB CAM Program Services	12 MO	\$ 62,472.22	\$	749,667
0603AA	FY02 CBA	12 MO	\$ 4,417.67	\$	53,012
0603AB	FY03 CBA	12 MO	\$ 1,739.25	\$	20,871
0603AC	FY04 CBA	12 MO	\$ 2,527.92	\$	30,335
0603AD	FY05 CBA	12 MO	\$ 4,184.75	\$	50,217

OPTION FIVE CONTRACT PERIOD

0604	Whiteman AFB CAM Program Services	12 MO	\$ 82,352.60	\$	988,231
0604AA	FY 02 CBA	12 MO	\$ 2,980.50	\$	35,766
0604AB	FY 03 CBA	12 MO	\$ 2,039.42	\$	24,473
0604AC	FY04 CBA	12 MO	\$ 3,054.17	\$	36,650
0604AD	FY05 CBA	12 MO	\$ 4,705.58	\$	56,467

0605	Whiteman AFB Transient Aircraft Services (IAW SOW Paragraphs 10.0-10.13)	12 MO	\$ 18,166.38	\$	217,997
0605AA	FY 02 CBA	12 MO	\$ 1,466.17	\$	17,594
0605AB	FY 03 CBA	12 MO	\$ 392.00	\$	4,704
0605AC	FY04 CBA	12 MO	\$ 813.83	\$	9,766
0605AD	FY05 CBA	12 MO	\$ 1,295.08	\$	15,541

0606	German Air Force CAM (Oct 2004)	1 MO	\$425,833.76	\$	425,833.76
0606AA	FY 02 CBA (Oct 2004)	1 MO	\$ 34,825.17	\$	34,825.17
0606AB	FY 03 CBA (Oct 2004)	1 MO	\$ 13,030.83	\$	13,030.83
0606AC	FY04 CBA (Oct 2004)	1 MO	\$ 17,594.75	\$	17,594.75
0606AD	FY05 CBA (Oct 2004)	1 MO	\$ 34,461.42	\$	34,461.00
0606	German Air Force CAM (Nov 2004)	1 MO	\$412,589.87	\$	412,589.87
0606AA	FY 02 CBA (Nov 2004)	1 MO	\$ 33,747.83	\$	33,747.83
0606AB	FY 03 CBA (Nov 2004)	1 MO	\$ 12,613.78	\$	12,613.78
0606AC	FY04 CBA (Nov 2004)	1 MO	\$ 17,040.52	\$	17,040.52
0606AD	FY05 CBA (Nov 2004)	1 MO	\$ 33,389.63	\$	33,389.00
0606	German Air Force CAM (Dec 2004)	1 MO	\$330,600.99	\$	330,600.99
0606AA	FY 02 CBA (Dec 2004)	1 MO	\$ 27,041.54	\$	27,041.54
0606AB	FY 03 CBA (Dec 2004)	1 MO	\$ 10,107.21	\$	10,107.21
0606AC	FY04 CBA (Dec 2004)	1 MO	\$ 13,654.26	\$	13,654.26
0606AD	FY 05 CBA (Dec 2004)	1 MO	\$ 26,754.52	\$	26,755.00
0606	German Air Force CAM (Jan 2005)	1 MO	\$ 66,852.82	\$	66,852.82
0606AA	FY 02 CBA (Jan 2005)	1 MO	\$ 5,468.23	\$	5,468.23
0606AB	FY 03 CBA (Jan 2005)	1 MO	\$ 2,043.84	\$	2,043.84
0606AC	FY04 CBA (Jan 2005)	1 MO	\$ 2,761.11	\$	2,761.11
0606AD	Turn In Of Government Furnished Equipment used on German Air Force F-4F Program Total negotiated amount to be paid in two progress payments based on GFE turn in.			\$	295,000.00
0606AE	FY05 CBA (Jan 2005)	1 MO	\$ 5,410.19	\$	5,410.00

0606	German Air Force CAM (Feb-Sep 05)				
0606AA	FY02 CBA (Feb-Sept 2005)	8 MO	\$ -	\$	-
0606AB	FY03 CBA (Feb-Sept 2005)	8 MO	\$ -	\$	-
0606AC	FY04 CBA (Feb-Sept 2005)	8 MO	\$ -	\$	-

0607	46 TH TG (IAW SOW Paragraphs 10.0-13)			
0607	46 th TG CAM Program Services	12 MO	\$ 22,035.55	\$ 264,427
0607AA	FY 02 CBA	12 MO	\$ 604.25	\$ 7,251
0607AB	FY 03 CBA	12 MO	\$ 265.08	\$ 3,181
0607AC	FY04 CBA	12 MO	\$ 519.92	\$ 6,239
0607AD	FY05 CBA	12 MO	\$ 1,001.25	\$ 12,015
0608	46 th TG AGE	12 MO	\$ 6,102.70	\$ 73,232
0608AA	FY 02 CBA	12 MO	\$ 198.42	\$ 2,381
0608AB	FY 03 CBA	12 MO	\$ 145.83	\$ 1,750
0608AC	FY04 CBA	12 MO	\$ 184.17	\$ 2,210
0608AD	FY05 CBA	12 MO	\$ 244.42	\$ 2,933
0609	Over and Above Work (IAW Sec H, H-711)	1 EST		\$ 135,000
0610	Travel Expenses (See Sec H, H-727)	1 EST		\$ 203,000
0611	Award Fee Actual Award Fee to be determined IAW the Award Fee Plan (Section J, Attachment 5)	2 LO 2 LO		\$ ___ TBD ___
0612	Data IAW SOW and the CDRL (Section J, Exhibit A)			\$ _NSP_
0613	Flying Hour Consumables	1 EST		\$ 0
TOTAL OPTION FIVE CONTRACT PRICE				\$ 11,871,603

The Total Option Five Contract Price is defined as the price of all CLINs (including SubClins) added together. The estimated amounts entered for CLINs 0609 and 0610 shall be included until revised in accordance with the applicable Section H provisions. CLIN 0611 shall be blank until award fee is earned as determine by the Fee Determining Official.

OPTION SIX CONTRACT PRICE

			<u>Monthly</u>	<u>Annually</u>
0701	Holloman AFB CAM Program Service	12 MO	\$472,820.03	\$ 5,673,840
0701AA	FY03 AWD	12 MO	\$ 688.16	\$ 8,258
0701AB	FY02 CBA	12 MO	\$ 25,535.42	\$ 306,425
0701AC	FY03 CBA	12 MO	\$ 10,828.17	\$ 129,938
0701AD	FY04 CBA	12 MO	\$ 15,987.92	\$ 191,855
0701AE	FY05 CBA	12 MO	\$ 32,854.83	\$ 394,258
0702	Holloman AFB Transient Aircraft Services (IAW SOW Paragraphs 10.0-10.13)	12 MO	\$ 23,814.41	\$ 285,773
0702AA	FY02 CBA	12 MO	\$ 1,575.17	\$ 18,902
0702AB	FY03 CBA	12 MO	\$ 795.50	\$ 9,546
0702AC	FY04CBA	12 MO	\$ 1,051.08	\$ 12,613
0702AD	FY05 CBA	12 MO	\$ 2,708.25	\$ 32,499

0703	Beale AFB CAM Program Services	12 MO	\$ 62,709.82	\$	752,518
0703AA	FY02 CBA	12 MO	\$ 4,417.67	\$	53,012
0703AB	FY03 CBA	12 MO	\$ 1,739.25	\$	20,871
0703AC	FY04 CBA	12 MO	\$ 2,527.92	\$	30,335
0703AD	FY05 CBA	12 MO	\$ 4,184.75	\$	50,217
0704	Whiteman AFB CAM Program Services	12 MO	\$ 82,577.74	\$	990,933
0704AA	FY 02 CBA	12 MO	\$ 2,980.50	\$	35,766
0704AB	FY 03 CBA	12 MO	\$ 2,039.42	\$	24,473
0704AC	FY04 CBA	12 MO	\$ 3,054.17	\$	36,650
0704AD	FY05 CBA	12 MO	\$ 4,705.58	\$	56,467
0705	Whiteman AFB Transient Aircraft Services (IAW SOW Paragraphs 10.0-10.13)	12 MO	\$ 18,178.29	\$	218,139
0705AA	FY 02 CBA	12 MO	\$ 1,466.17	\$	17,594
0705AB	FY 03 CBA	12 MO	\$ 392.00	\$	4,704
0705AC	FY04 CBA	12 MO	\$ 813.83	\$	9,766
0705AD	FY05 CBA	12 MO	\$ 1,295.08	\$	15,541
0706	German Air Force CAM (FY 06)	12 MO	\$ -	\$	-
0706AA	FY 02: CBA (Feb-Sept 2005)	12 MO	\$ -	\$	-
0706AB	FY 03: CBA (Feb-Sept 2005)	12 MO	\$ -	\$	-
0706AC	FY04 CBA (Feb-Sept 2005)	12 MO	\$ -	\$	-
46 th TG	(IAW SOW Paragraphs 10.0-10.13)				
0707	46 th TG CAM Program Services	12 MO	\$ 22,052.51	\$	264,630
0707AA	FY02 CBA	12 MO	\$ 604.25	\$	7,251
0707AB	FY03 CBA	12 MO	\$ 265.08	\$	3,181
0707AC	FY04 CBA	12 MO	\$ 519.92	\$	6,239
0707AD	FY05 CBA	12 MO	\$ 1,001.25	\$	12,015
0708	46 th TG AGE	12 MO	\$ 6,097.81	\$	73,174
0708AA	FY02 CBA	12 MO	\$ 198.42	\$	2,381
0708AB	FY03 CBA	12 MO	\$ 145.83	\$	1,750
0708AC	FY04 CBA	12 MO	\$ 184.17	\$	2,210
0708AD	FY05 CBA	12 MO	\$ 244.42	\$	2,933
0709	Over and Above Work (IAW Sec H, H-711)	1 EST			\$ 100,000.00
0710	Travel Expenses (See Sec H, H-727)	1 EST			\$ 89,187.00
0711	Award Fee Actual award fee earned to be determined IAW the Award Fee Plan (Section J, Attachment 5)	2 LO			\$ ___TBD___
0712	Data IAW SOW and the CDRL (Section J, Exhibit A)				\$ ___NSP___

0713 Flying Hour Consumables

1 EST

TOTAL OPTION SIX CONTRACT PRICE**\$ 9,945,844**

The Total Option Six Contract Price is defined as the price of all CLINs (including SubCLINs) added together. The estimated amounts entered for CLINs 0709 and 0710 shall be included until revised in accordance with the applicable Section H provisions. CLIN 0711 shall be blank until award fee is earned as determined by the Fee Determining Official.

BID SCHEDULE SUMMARY

This contract is a Firm Fixed Price contract, as identified under Federal Acquisition Regulation (FAR) 16.404-2, in the total contract value/price as set forth below:

Effort	Price
Phase In Period (CLIN 0001)	\$ <u>NSP</u>
Total Estimated Basic Contract Price CLINs: 0101 through 0112 (Including All SubCLINs)	\$ <u>15,340,044</u>
Total Estimated Option Year One Contract Price CLINs: 0201 through 0212 (Including All SubCLINs)	\$ <u>15,210,468</u>
Total Estimated Option Year Two Contract Price CLINs: 0301 through 0312 (Including All SubCLINs)	\$ <u>15,590,248</u>
Total Estimated Option Year Three Contract Price CLINs: 0401 through 0412 (Including All SubCLINs)	\$ <u>15,877,860</u>
Total Estimated Option Year Four Contract Price CLINs: 0501 through 0512 (Including All SubCLINs)	\$ <u>15,691,630</u>
Total Estimated Option Year Five Contract Price CLINs: 0601 through 0612 (Including All SubCLINs)	\$ <u>11,871,603</u>
Total Estimated Option Year Six Contract Price CLINs: 0701 through 0712 (Including All SubCLINs)	\$ <u>9,945,844</u>
Total Contract Value/Price	\$ <u>99,527,697</u>

The Value/Price for the option years (one through six) are only applicable/included if the Government exercises the associated option provisions.

B-1 CLAUSES AND PROVISIONS

- a. Clauses and provisions from the Federal Acquisition Regulation (FAR) and supplements thereto are incorporated in this document by reference and in full text. Those incorporated by reference have the same force and effect as if they were given in full text.
- b. Clauses and provisions in this document will be numbered in sequence, but will not necessarily appear in consecutive order.

Sections K, L and M will be physically removed from any resultant award, but will be deemed to be incorporated, by reference, in that award.

PART I - THE SCHEDULE
SECTION C
DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C-1 STATEMENT OF WORK

Work called for by the contract line items specified in Section B shall be performed in accordance with the following:

<u>CONTRACT LINE ITEM (CLINs)</u>	<u>DESCRIPTION/SPECIFICATIONS</u>
All	Consolidated Aircraft Maintenance (CAM) Program Statement of Work Dated 13 May 1999

**PART I - THE SCHEDULE
SECTION D
PACKAGING AND MARKING**

D-1 PRESERVATION AND PACKAGING

Cleaning, drying, preservation and packaging shall be in accordance with standard commercial practice and any delineated requirements found in the Statement of Work (Part III, Section J, Attachment 1). Each container/shipment shall identify the contract number.

D-2 PACKING

All packing shall be accomplished in a manner to ensure safe delivery at destination and in accordance with any delineated requirements found in the Statement of Work (Part III, Section J, Attachment 1). Containers shall be in accordance with Uniform Freight Classification Rules and Regulations of other carriers applicable to the mode of transportation and any delineated requirements found in the Statement of Work (Part III, Section J, Attachment 1).

**PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

E-5	52.246-4	INSPECTION OF SERVICES—FIXED-PRICE (IAW FAR 46.304)	AUG 1996
E-11	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (IAW FAR 46.311)	FEB 1999

The Contractor shall comply with the higher-level quality standard selected below.
Air Combat Command Instruction 21-101

**E-34 INSPECTION AND ACCEPTANCE
(IAW FAR 46.401(b) and 46.503)**

- a. The Contracting Officer, the assigned Quality Assurance Evaluators, and/or Wing Senior Management (Squadron and Group Commanders) will accomplish inspection and acceptance at destination of the services performed under this contract in accordance with the Consolidated Aircraft Maintenance (CAM) Program Statement of Work (Part III, Section J, Attachment 1). These individuals will also determine Government satisfaction with contractor performance.
- b. Data will be inspected and accepted in accordance with the Contract Data Requirements List, DD Forms 1423 (Part III, Section J, Exhibit A) at the addressee(s) point of delivery shown in Block 14 of DD Forms 1423.

**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

**F-12 PERIOD OF PERFORMANCE
(IAW FAR 11.401(a))**

a. The period of performance of this contract shall be:

<u>ITEM</u>	<u>CLINs</u>	<u>Start Date</u>	<u>Completion Date</u>
Phase-In Period	0001	01 Sep 1999	30 Sep 1999
Basic Contract Period	0101 to 0109	01 Oct 1999	30 Sep 2000
Option One Contract Period	0201 to 0209	01 Oct 2000	30 Sep 2001
Option Two Contract Period	0301 to 0309	01 Oct 2001	30 Sep 2002
Option Three Contract Period	0401 to 0409	01 Oct 2002	30 Sep 2003
Option Four Contract Period	0501 to 0509	01 Oct 2003	30 Sep 2004
Option Five Contract Period	0601 to 0609	01 Oct 2004	30 Sep 2005
Option Six Contract Period	0701 to 0709	01 Oct 2005	30 Sep 2006

The CLINs delineated above include all SubCLINs.

b. The contractor shall perform all tasks/functions necessary to phase-out similar to the manner delineated in the Statement of Work (Part III, Section J, Attachment 1). The last month of the contract period of performance shall be the phase-out period. The last month occurs either in the last month of Option Six Contract Period or in the last month of the basic/option contract period when the Government decides not to exercise an available option period.

**F-13 PLACE OF PERFORMANCE
(IAW FAR 11.401(a))**

The primary place of performance for services required to be performed under this contract is Holloman AFB, New Mexico. Beale AFB, California and Whiteman AFB, Missouri are also places of performance for this contract. Off-station recovery and travel may occur at other places as required to fulfill the Statement of Work.

F-19 52.211-11	LIQUIDATED DAMAGES – SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (IAW FAR 11.504(a))	APR 1984
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For the purposes of this clause, the blank is completed
as follows:

(a) \$25,000

F-26 52.242-15	STOP-WORK ORDER (IAW FAR 42.1305(b)(1))	AUG 1989
F-29 52.242-17	GOVERNMENT DELAY OF WORK (IAW FAR 42.1305(d))	APR 1984
F-68 52.247-55	FOB POINT FOR GOVERNMENT- FURNISHED PROPERTY (IAW FAR 47.305-12(a)(2))	APR 1984

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

G-1 ACCOUNTING AND APPROPRIATION DATA

- a. This contract is subject to the availability of funds.

<u>Document</u>	<u>Accounting and Appropriation Data</u>	<u>Dollars Obligated</u>
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See page 18a

- b. Payment under this contract is to be made from oldest funds first.

G-2 INVOICES

- a. The fixed price services performed under this contract may be invoiced, in US dollars, in monthly installments subject to the withholding provisions of this contract.
- b. Award Fee Earned. The contract shall invoice for award fee earned after receipt of a written determination by the Fee Determining Official on a discrete/separate invoice.
- c. Payments and Withholdings. Reference inspection clauses in Section E, the Statement of Work, the Service Delivery Schedule, and FAR Part 32 clauses.
- d. Normal Invoice Procedures. All invoices shall reference the contract number, the applicable CLINs/SubCLINs, and the period of performance involved.
- e. The contractor shall submit invoices, in US dollars, in original and no (0) copies to the contracting officer.

G-3 PAYMENT

- a. Payment will be made in US dollars by the following organization:
 Defense Finance and Accounting Service
 Limestone OPLOC
 DFAS-LI/FP
 3 Arkansas Road
 Limestone, ME 04751
- b. As the contract progresses, the contract payment office may change or multiple payment offices may be used. The Government may make unilateral additions, subtractions, and/or other necessary revisions to paragraph a. above through contract modification and the contractor is not entitled to any consideration for these type changes

*Replacement page from P00012
Paragraph C*

G-5 5352.232-9000 REMITTANCE ADDRESS

MAY 1996

The contractor remittance address is:

Name: DTS Aviation Services, Inc.
Street Address: P.O. Box 828934
City: Philadelphia
State: PA
Zip Code: 19182-8934

EFT Address
PNC Bank
Wilmington, Delaware
ABA# 031100089
DTS Aviation Services, Inc.
Account Number 5605015427

**PART I - THE SCHEDULE
SECTION H
SPECIAL CONTRACT REQUIREMENTS**

**H-91 WAGE DETERMINATION
(IAW FAR 22.1012-1)**

Service Contract Act Wage Determination number 94-2512, Revision 10, dated 20 January 1999, is attached hereto and made a part hereof (Part III, Section J, Attachment 2).

**H-109 REQUIRED INSURANCE
(IAW FAR 28.307-2)**

Reference FAR clause entitled "Insurance..." the contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract:

- a. Workmen's Compensation and Employers Liability Insurance as required by law except that if this contract is to be performed in a State which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such State will be satisfactory. The required Workmen's Compensation insurance shall extend to cover employer's liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of \$100,000.
- b. General Liability Insurance. Bodily injury liability insurance, in the minimum limits of \$500,000 per occurrence shall be required on the comprehensive form of policy.
- c. Automobile Liability Insurance. This insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage shall be required.

H-707 CONTRACTOR RESPONSIBILITY

Contractors operating on AF installations will be responsible to brief and ensure their employees, subcontractors, and suppliers adhere to all traffic rules and regulations. The foreman, job supervisor, and other personnel providing workman leadership will when possible insure the workers comply with these rules and regulations. The typical speed limit on Air Force Installations is 25 mph; in housing areas it is 15 mph; and in parking lots it is 5 mph. Individuals shall obey all entry procedures. If the Security Police personnel give instructions, they will be complied with immediately.

H-711 OVER AND ABOVE WORK**a. Definitions as used in this provision—**

- (1) "Over and above work" means work discovered during the course of performing overhaul, maintenance, and repair efforts that is—
 - (i) Within the general scope of the contract; to include support under the Host-Tenant and other support agreements.
 - (ii) Not covered by the line items for the basic work under the contract; and
 - (iii) Necessary in order to satisfactorily complete the contract.
- (2) "Work Request" means a document initiated by the Government, which describes over and above work required.
- (3) "Work" as used herein includes both supplies and services to the extent covered by the referenced contract item.

- b. **ORDERING OF SEVERABLE WORK.** The following procedures shall be used to order additional essential performance calling for the issuance of Work Requests under CLIN 0109 (also 0209, 0309, 0409, 0509, 0609, and 0709, if the associated option period is exercised). Severable work will be categorized as either Over and Above Work or Additional Maintenance. It is agreed that Work Requests may be issued at the sole option of the Contracting Officer during the term of the contract, and that the Government has no obligation under this paragraph to issue any such Work Request. The CLIN shall be revised as necessary to reflect the total price of all work/requests/task orders issued.
- c. Work Requests issued under the above paragraph shall include the contract number, be serially numbered, dated and signed by the Contracting Officer. The Work Request shall state the work to be performed and shall refer to the contract line item pursuant to which the Work Request was issued. It shall include, or be amended to include, the price of the work and the delivery schedule and shall cite the funds allotted under the basic contract for the payment of the work ordered. The provisions, terms, and conditions of the contract shall be applicable to all Work Requests issued under this clause.
- d. **OVER AND ABOVE WORK:** Upon receipt of a Work Request, for other than Additional Maintenance which is addressed below, the contractor shall submit a proposal within 5 calendar days to the Contracting Officer. The proposal shall include an estimated number of hours by labor category for the work called for, estimated travel costs, estimated material costs and an estimated delivery date. All per diem and travel costs shall be per Part I, Section H-727, "Reimbursable Travel Expenses." The hours for each labor category will be applied to the applicable fixed hourly rate(s) established below, which rates include charges for direct labor cost, overhead, general and administrative expenses and profit. The fixed hourly rates are as follows:

CATEGORY	BASIC CONTRACT	OPTION YEAR 1	OPTION YEAR 2	OPTION YEAR 3	OPTION YEAR 4	OPTION YEAR 5	OPTION YEAR 6
Aircraft Mechanic-Eng							
TL Aircraft Mechanic-S/M							
Aircraft Painter							

PROPRIETARY INFORMATION

NOT RELEASABLE

The contractor is not authorized to proceed with any work until a Work Request is approved by the Contracting Officer. The work request will be the funding document for the work and issued to give the contractor notice to proceed. However, the Contracting Officer may determine that it is in the interest of the Government not to delay performance of the work until a price is negotiated and under these circumstances the Contracting Officer will specify in the Work Request that the contractor is authorized to proceed with the work and required to provide a firm price at a later date. The contractor will provide an estimated price on the work request of an estimate is available. Within 60 days after receipt of such order, and in every case prior to completion of the work called for therein, the parties shall negotiate a price and delivery schedule for the Work Request, and the Work Request shall be amended accordingly. Failure to agree upon a reasonable price shall be considered a "dispute concerning a question of fact" within the meaning of the clause of this contract entitled "Disputes." Amendments to Work Requests may be issued subject to the same conditions as the original Work Request. Signing the respective documents shall evidence the contractor's concurrence as to the terms of the Work Request (or amendment).

e. ADDITIONAL MAINTENANCE.

(1) Upon receipt of a Work Request for Additional Maintenance, the contractor will respond within two calendar days acknowledging the Additional Maintenance requirement. The contractor must complete all Additional Maintenance within the number of days shown below for each Additional Maintenance task. The additional maintenance schedule starts from the date of the task order that funds and authorizes the additional task. No other schedule is allowed unless a different schedule is negotiated between the parties before the contract modification and the task order specifically authorizes a completion schedule different than that set forth below. In order to allow the timely execution of these tasks/functions, the unit prices below shall be used for each separate occurrence of these incidents. All Additional Maintenance shall be performed in accordance with the intent of the Statement of Work especially with regard to technical order compliance and safe/quality maintenance practices being used. Use of this clause is purely at the discretion of the Government.

(2) The Government will fund and authorize the additional task by task order. The task order is the contractor's authority to start work on the Additional Maintenance. At any time, the Government may add or delete tasks/requirements to/from this provision. The

Contracting Officer will notify the contractor by letter of the specific tasks to be added or deleted. The contractor will submit a proposal for the added items within thirty days of the date of the Contracting Officer letter; the contractor will acknowledge the deleted items within the same time period. The Government will review the contractor proposal and negotiate the added tasks. Upon completion of negotiations, a contract modification will be bilaterally executed between the parties to add the new tasks and delete the old tasks.

- (3) The contractor shall perform the Additional Maintenance identified below at the specified unit prices. Unit prices are firm-fixed-priced (FFP). They are a stand-alone price and they include all direct costs, indirect costs, and profit. All unit prices shall remain in effect for the entire life of this contract.

ITEM NO	DESCRIPTION	DAYS TO COMPLETE	UNIT PRICE
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For Army Helicopters & Small Aircraft
(IAW SOW, Paragraph 11.20)

AA	Full Scuff & Paint	7	\$ 7,770.00
AB	Major Touch Up	4	\$ 1,796.00
AC	Minor Touch Up	2	\$ 38.00

For T-38 Aircraft

Inspections

BA	Wing Drop Alone	5	\$ 2,373.00
BB	Wing Drop w/Major	15	\$ 24,818.00
BC	Wing Drop w/Minor	12	\$ 13,642.00
BD	450 Minor Phase Inspection	11	\$ 13,642.00
BE	1st/2nd Major Phase Inspection	13	\$ 24,818.00
BF	Engine 900hr Inspection	7	\$ 1,591.00
BG	Engine 1800hr Inspection	15	\$ 2,400.00

Corrosion Control

CA	Full Paint	6	\$ 5,630.00
CB	Major Touch-up	4	\$ 1,796.00
CC	Minor Touch-up	2	\$ 38.00
CD	Full strip	7	\$ 14,559.00

For F-4 Aircraft

Inspection

DA	Mini Engine Inspection	12	<u>\$ 6,629.00</u>
DB	Maxi Engine Inspection	20	<u>\$ 11,932.00</u>

Corrosion Control

EA	Full Paint	7	<u>\$ 7,311.00</u>
EB	Major Touch-up	4	<u>\$ 1,796.00</u>
EC	Minor Touch-up	2	<u>\$ 38.00</u>
ED	Remove Aircraft Markings	2	<u>\$ 917.00</u>
EE	Full Strip	7	<u>\$ 14,559.00</u>

H-715 STATEMENT REGARDING LIABILITY OF CONTRACTOR UNDER LABOR STANDARDS

The U.S. Department of Labor (DOL) is the only Government agency that may determine compliance with the Service Contract Act, the Fair Labor Standards Act, and the Contract Work Hours and Safety Standards Act under Government service contracts. Nothing contained in any Offeror's proposal shall have the effect of either relieving the contractor of any of the labor standard requirements or making the Government liable in any way for increased costs resulting from non-compliance, conformance actions, or any other labor cost increases not expressly allowed under provisions contained in this contract.

H-717 DELIVERY OF SUPPLIES BEYOND CONTRACT PERIOD

In order to maintain a stock level of spare parts, units, components and expendable material sufficient to incur proper services for the equipment covered by this contract, it is recognized that the contractor must place orders for such parts and materials which may be delivered by the suppliers beyond the period of time covered by this contract. The Government will accept delivery and make payment for such items even though delivered after the period of time covered by the contract provided that the contractor shall have placed such orders therefore prior to the date of expiration or termination of this contract.

H-719 CONTRACTING OFFICER'S AUTHORITY

No oral or written statement of any person other than the Contracting Officer will in any manner or degree modify or otherwise affect the terms of this contract. In no event shall any understanding, agreement, contract modification, change order, or other matter in deviation from the terms of this contract between the contractor and a person other than the Contracting Officer be effective or binding upon the Government. The Contracting Officer is the only person authorized to approve changes in any of the requirements under this contract and, notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. All such actions must be formalized in advance by a proper written contractual document executed by the Contracting Officer.

In the event the contractor effects such changes at the direction of persons other than the Contracting Officer, the change will be considered to have been made without authority and no

adjustment will be made in the contract price to cover any increase in cost incurred as a result thereof.

H-725 TECHNICAL DIRECTION

- a. Technical direction under this contract will be given to the contractor by the 49th Operations Group CAM Program Office, Holloman AFB, NM. Technical direction is defined as the process by which the contractor receives guidance and approvals in his technical effort as it relates to an element of work solely within the existing requirements of the contract, or as a result of technical review of the contractor's work by the 49th Operations Group CAM Program Office.
- b. Notwithstanding any of the terms contained herein or elsewhere in this contract, the 49th Operations Group CAM Program Office personnel are not authorized to direct the contractor in any manner changing the requirements of the contract. Such redirection or modification of contract terms shall be accomplished by issuance of change orders or supplemental agreements to this contract signed by the Contracting Officer. If the contractor believes technical direction given involves a change in contractual requirements, the contractor will immediately notify the Contracting Officer.

H-727 TRAVEL EXPENSES

All travel cost necessary to support this contract/Statement of Work shall be paid on a cost-reimbursable basis exclusive of fee/profit and General and Administrative expense. Only actual expenses will be paid upon presentation to the contracting officer of justification/documentation. All travel shall be pre-approved by the Government. All travel costs incurred must be in accordance with the Federal Travel Regulations (FTR) maximum per diem rates and the definitions of lodging, meals, and incidental expenses in effect on December 31, 1998, or, at the contractor's discretion, the revised FTR rates and definitions that are effective January 1, 1999. Travel costs incurred in excess to the FTR in effect during the period of the travel shall be considered unallowable. The applicable CLIN for travel shall be revised at least quarterly to reflect the total cost of all travel approved and incurred.

H-731 OPTION TO EXTEND SERVICES

The Government may exercise the Option to Extend Services clause FAR 52.217-8, by furnishing a written notice to the contractor not less than 30 days prior to the expiration of the existing contract.

H-793 SECURITY CLASSIFICATION

The highest security classification utilized in performance of this contract is secret. The security classification of this document is unclassified. Additional or changed security instruction of this document will be provided to the contractor if the need arises. Contract Security Classification Specifications are identified on the attached DD Form 254.

H-800 NEW MEXICO GROSS RECEIPTS TAX (NMGRT)

- a. NMGRT applies to all receipts collected (cost and profit) from engaging in business in New Mexico (NM), selling property in NM, leasing property in NM, selling services performed outside NM the product of which is initially used in NM, or performing services in NM.
- b. The tax rate for Otero County and Holloman AFB effective July 01, 2003 is 5.6875%. The current tax rate schedule is available on the Internet at <http://www.state.nm.us/tax/pubs/qrtax20032.pdf>
- c. The foregoing information is not all encompassing. Offerors are expected to be knowledgeable of the Gross Receipts and Compensating Tax Act for the state of NM in the preparation of their proposal. For assistance, please contact State of New Mexico Taxation and Revenue Department, 5301 Central Ave., NE, PO Box 8485, Albuquerque NM 87198-8485 or call (505) 841-8000.

H-9001 EMPLOYEE DRUG TESTING

- a. All employees hired to work on this contract, to include union workers and subcontractors, are subject to drug testing before beginning work and while performing work under this contract.
- b. During the Phase-In Period, all employees must pass a drug test before being hired. Drug testing shall continue randomly but no less than annually from that point forward. The contractor should provide in writing the results of drug testing at least quarterly to the Contracting Officer. In addition to this drug testing, drug testing shall occur for cause in accordance with the Statement of Work.
- c. All drug tests and testing procedures must comply with current Air Force standards or be compliant with commercial standards. All drug testing is solely the responsibility of the contractor and shall be at no additional expense to the Government.

H-9002 ORGANIC MAINTENANCE CAPABILITY COLLOCATION AND CONSOLIDATION

- a. It is the intention of the Government to collocate or to consolidate organic maintenance capability that exists at Holloman AFB. This action is intended to reduce Government costs while maintaining the same general level of capability.
- b. For the purpose of this clause, the following definitions shall be used. Collocation is defined as both contractor and military maintenance functions of like specialty working within the same facility. Consolidation is defined as combined military and contractor maintenance functions of like specialty supported and performed exclusively by either the military or contractor maintenance. Reduced Government costs are defined as the CAM contract price being reduced overall without regard to the specific year or timing of the cost reduction. The same general level of capability is defined as ensuring that both the F-117 program/aircraft

exists currently but the specific place, person, method, etc. of actually performing the maintenance has changed.

- c. Within 120 days after award of this contract, the contractor shall provide to the Contracting Officer a proposal to consolidate and/or collocate Holloman AFB organic maintenance capability. The contractor shall use the Government analysis and information contained in the bidders library as the basis for this proposal. The contractor shall not merely propose based upon the Government analysis but must perform an in-depth independent analysis of their own.
- d. The contractor proposal must provided all of the following: (1) a detailed recommendation on which specific tasks/functions shall be consolidated or collocated (references to the SOW are required), (2) a technical analysis on the effect on wing maintenance capability, (3) a cost benefit analysis, and (4) an implementation / execution schedule (not actual dates but reference dates like C + 1, C + 15, etc.) In addition, the contractor proposal must contain the following information and answer the following questions, at a minimum:
- What about shop/facility management?
 - Do contractors supply people only or machines/etc also?
 - What about consumables/piece parts responsibilities and/or accountability?
 - Are we providing contractors rent-free use of Government equipment?
 - What about "excess" equipment or facilities?
 - What about shop/facility prioritization?
 - Can a standard "order of precedence" be developed for use by the shops?
 - What specific rights does the contractor have if they are out prioritized within a shop and then are not or may not be fulfilling contract requirements?
 - What types of responsibilities will Government shop chiefs have for contractor work and vice versa?
 - If a machine breaks, who will pay for it to be fixed? Is the answer different if the contractor was using the machine when it broke in a Government run shop and vice versa?
 - What hours does the shop normally work or remain open? Can the contractor request/work expanded hours? Can the Government? What about a surge capability (for the Government or the contractor)?
 - How does work proceed during military exercises/deployments?
 - What does the contractor workforce do when they are not busy on contract work? Can the Government ask them to do other work on a non-interference basis? What liability does the contractor have for this extra work? The reverse also is important; can the contractor ask the Government to work on their equipment if the Government workers are not busy?
 - Must Government personnel be present if contractors are in the shop and vice versa depending on where the shop is located?
 - What are "normal shop operating procedures"? Are these written down? Are the procedures based on AF/ACC guidance or based upon shop chief discretion? What discretion does the shop chief have?

- Will contractors have an "appeal/protest" avenue set forth in writing on all these items before things become major issues?
- e. The contractor may use no higher than a price neutral position for this effort for the first year of the contract. The contract price shall be reduced for all subsequent options as a result of the incorporation of this action. Alternative approaches/outcomes may be considered if presented by the contractor.
- f. The Government retains the right to not award for this effort following receipt and review of the proposal.

H-9003 CONTRACTOR ORGANIZATIONAL STRUCTURE AND KEY PERSONNEL

- a. The personnel specified below are considered to be essential to the work being performed on this contract. Prior to diverting any of the specified individuals to other programs, the contractor shall notify the contracting officer reasonably in advance and shall submit justification (especially with regard to the proposed substitutions) in sufficient detail to permit evaluation of the diversion's impact on contractor performance. The contractor shall make no diversions of the key personnel listed below without the prior written consent of the contracting officer.
 - (1) Diversion is defined as, for the purpose of this contract, the removal of a key person listed below for any reason. Key personnel are assumed to work at least 95% of their workweek in efforts directly supporting the performance of this contract. The contractor shall have at least five key personnel.
 - (2) Key personnel are directly related to the contractor's organizational structure. As such, the contractor organizational structure submitted on 01 July 1999 is considered the baseline to which this key personnel clause is related. Changes to the contractor organizational structure may occur at any time and are at the discretion of the contractor; however, the effect of organizational changes on key personnel and the requirements of this clause must be thoroughly discussed with the Government before implementation. Organization changes that result in key personnel responsibilities being changed may trigger an equitable adjustment due to the Government as delineated in paragraph b. below. In this regard, the contractor shall notify the Government before any organizational structure changes are made as far in advance as possible so that the Government may review the changes with regard to this provision. The contractor shall provide sufficient information to the Government so that the effect of the organization structure change with regards to this provision can be determined. No organizational structure changes shall be made before the Government has informed the contractor as to its determination of whether an equitable adjustment is due the Government. The date of the organizational structure shown above shall be kept up-to-date.
- b. This provision may be amended from time to time during the course of the contract to either substitute/move personnel, as appropriate. If the Contracting Officer determines that the personnel to be substituted are of lesser quality, experience, knowledge, etc. or otherwise

lower the Government's overall confidence in the contractor's ability to satisfactorily perform this contract, the Government is due an equitable adjustment due to the contractor action. This equitable adjustment shall be negotiated before the person diverts from this contract.

c. Extraordinary conditions shall be addressed on an individual basis. Extraordinary conditions will be defined and interpreted very narrowly and only by the Contracting Officer. Examples of extraordinary conditions are: death of person or family member, severe illness or disability of person or family member, felony arrest, equal opportunity concerns/issues, environment concerns/issues, financial impropriety, firing for cause (the cause must be explained in detail to the Government). For extraordinary conditions, the contractor may divert a person before Government approval is received as defined in paragraph a. above.

d. The following personnel are the contractor's key personnel:

<u>NUMBER</u>	<u>NAME</u>	<u>POSITION</u>
1.	Derek J. Mann	Program Manager (PM)
2.	Thomas Pennington	Maintenance Operations Manager (MOM) and Assistant Program Manager
3.	David L Carter	Performance Improvement and Safety Management (PISM) Manager
4.	Jack L. Grubb	Contract Administration, Resources, and Support (CARS) Manager
5.	Steven R. Chavarria	T-38 Aircraft Manager

H-9004 RESERVED

H-9005 OVERTIME

The contractor is responsible for fulfilling the contract/Statement of Work. In this regard, the contractor is responsible for paying all overtime on this contract as may be incurred due to performing any required task/function. No additional value/price will be added to this contract to pay for overtime.

H-9006 AIR FORCE OR AIR COMBAT COMMAND INSTRUCTIONS AND WAIVERS

a. The contract/SOW references various AFIs and ACCIs to be used by the contractor. The contractor is expected to comply with AF guidance documents to the extent detailed in the SOW unless a waiver has been approved in writing by the PCO. The contractor is responsible for complying with the latest version of the guidance during the entire period of performance of the contract.

b. Waivers submitted in the proposal are not considered approved for use. At the start of the Phase-In/Transition period, the contractor must submit a CDRL-compliant waiver request for

period. If the Government does not notify the contractor in writing on the status of the waiver requests by the time specified, the contractor shall proceed as if the waiver requests had been formally approved. If a waiver is disapproved by the Government the contractor may submit a request for equitable adjustment within 15 calendar days of disapproval. If the request is not received within 15 calendar days then no equitable adjustment will be allowed.

**PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES**

**FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB 1998
(IAW FAR 52.107(b))**

The full text of a clause may be accessed electronically at this/these address(es):

<u>Regulations</u>	<u>URLs</u>
FAR	http://farsite.hill.af.mil/VFFARa.htm
DFARS	http://farsite.hill.af.mil/VDFARA.HTM
AFFARS	http://farsite.hill.af.mil/vfaffara.htm
ACCFARS	http://farsite.hill.af.mil/vfaccatoc.htm

<u>NO</u>	<u>FAR PARA</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
I-11	52.202-1	DEFINITIONS (IAW FAR 2.201)	OCT 1995
I-19	52.203-3	GRATUITIES (IAW FAR 3.202)	APR 1984
I-20	52.203-5	COVENANT AGAINST CONTINGENT FEES (IAW FAR 3.404)	APR 1984
I-21	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (IAW FAR 3.503-2)	JUL 1995
I-22	52.203-7	ANTI-KICKBACK PROCEDURES (IAW FAR 3.502-3)	JUL 1995
I-23	52.203-8	CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (IAW FAR 3.104-9(a))	JAN 1997
I-25	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (IAW FAR 3.104-9(b))	JAN 1997
I-25C	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (IAW FAR 3.808(b))	JUN 1997

I-27	52.204-2	SECURITY REQUIREMENTS (IAW FAR 4.404(a))	AUG 1996
I-39	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER (IAW FAR 4.304)	JUN 1996
I-78	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (IAW FAR 9.409(b))	JUL 1995
I-83	52.211-5	MATERIAL REQUIREMENTS (IAW FAR 11.302(a))	OCT 1997
I-102	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (IAW FAR 11.604(b))	SEP 1990
I-128	52.215-2	AUDIT AND RECORDS—NEGOTIATION (IAW FAR 15.209(b))	AUG 1996
I-129G	52.215-8	ORDER OF PRECEDENCE— UNIFORM CONTRACT FORMAT (IAW FAR 15.209(h))	OCT 1997
I-140	52.215-14	INTEGRITY OF UNIT PRICES (IAW FAR 15.408(f)(1))	OCT 1997
I-170	52.216-18	ORDERING (IAW FAR 16.506(a)) (Applies only to Task Orders issued under Clause H-711)	OCT 1995
I-171	52.216-19	ORDER LIMITATIONS (IAW FAR 15.506(b)) (Applies only to Task Orders issued under Clause H-711)	OCT 1995
I-173	52.216-21	REQUIREMENTS (IAW FAR 15.506(d)(1)) (Applies only to Task Orders issued under Clause H-711)	OCT 1995

I-194	52.217-8	OPTION TO EXTEND SERVICES (IAW FAR 17.208(f))	AUG 1989
I-195	52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT (IAW FAR 17.208(g))	MAR 1989

For the purposes of this clause, the blanks are completed as follows:

(a) Within 30 days

(c) Not to exceed seven (7) years and eight (8) months

I-214	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS (IAW FAR 19.708(a))	JAN 1999
I-215	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN IAW FAR 19.708(b)(1))	JAN 1999
I-216	52.219-9	ALTERNATE II (IAW FAR 19.708(b)(1))	JAN 1999
I-223	52.219-16	LIQUIDATED DAMAGES— SUBCONTRACTING PLAN (IAW FAR 19.708(b)(2))	JAN 1999
I-245	52.222-1	NOTICE TO GOVERNMENT OF LABOR DISPUTES (IAW FAR 22.101-1(e), and 22.103-5(a))	FEB 1997
I-247	52.222-3	CONVICT LABOR (IAW FAR 22.202)	AUG 1996
I-248	52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT— OVERTIME COMPENSATION (IAW FAR 22.305)	JUL 1995
I-263	52.222-21	PROHIBITION OF SEGREGATED FACILITIES (IAW FAR 22.810(a)(1))	FEB 1999
I-264	52.222-26	EQUAL OPPORTUNITY (IAW FAR 22.810(e))	FEB 1999

I-274	52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (IAW FAR 22.1308(a)(1))	APR 1998
I-276	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (IAW FAR 22.1408(a))	JUN 1998
I-278	52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (IAW FAR 22.1308(b))	JAN 1999
I-280	52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED (IAW FAR 22.1006(a))	MAY 1989
I-282	52.222-42	STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (IAW FAR 22.1006(b))	MAY 1989

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service for employees expected to be employed under the contract. It states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

**THIS STATEMENT IS FOR INFORMATION ONLY:
IT IS NOT A WAGE DETERMINATION**

Monetary Wage (Fringe Benefits – See Below):

<u>Employee Class</u>	<u>Wage Rate</u>
23010 Aircraft Mechanic	\$ 15.10
23040 Aircraft Mechanic Helper	\$ 10.39
23050 Aircraft Quality Control Inspector	\$ 16.06
23060 Aircraft Servicer	\$ 12.27
23070 Aircraft Worker	\$ 13.23
23460 Instrument Mechanic	\$ 15.10
23740 Painter, Aircraft	\$ 14.17
23890 Sheet-Metal Worker, Maintenance	\$ 15.10
03102 Computer Systems Analyst II 1/	\$ 22.63
23181 Electronics Technician, Maintenance I	\$ 12.80
23182 Electronics Technician, Maintenance II	\$ 15.73

23183 Electronics Technician, Maintenance III	\$ 16.73
01400 Supply Technician	\$ 13.07
23550 Machinist, Maintenance	\$ 15.44
23960 Welder, Combination, Maintenance	\$ 15.10
23130 Carpenter, Maintenance	\$ 14.17
01312 Secretary II	\$ 10.93
01013 Accounting Clerk III	\$ 10.35

FRINGE BENEFITS:

- (1) **ANNUAL LEAVE:** Receives 13 days paid leave for service up to 3 years; 20 days for 3 to 5 years of service; and 26 days for 15 years of service or over.
- (2) **SICK LEAVE:** Receives 13 days paid sick leave per year.
- (3) **HOLIDAYS:** Receives 10 paid holidays per year.
- (4) **HEALTH INSURANCE:** Employees pay 60% of health insurance rate premiums.
- (5) **GROUP LIFE INSURANCE:** Employer pays 33% of life insurance premiums.
- (6) **RETIREMENT:** Employer and employee contribute 7% of employee's base rate of pay toward retirement.

I-284	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT – PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (IAW FAR 22.1006 (c)(1))	MAY 1989
I-287	52.222-47	SCA MINIMUM WAGES AND FRINGE BENEFITS APPLICABLE TO SUCCESSOR CONTRACT PURSUANT TO PREDECESSOR CONTRACT COLLECTIVE BARGAINING AGREEMENTS (CBA) (IAW FAR 22.1006(d); 22.1012-3(d)(1))	MAY 1989
I-292	52.223-2	CLEAN AIR AND WATER (IAW FAR 23.105(b))	APR 1984
I-293	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (IAW FAR 23.303)	JAN 1997

(b) Material Identification Number
(If none, insert None)

 NONE _____

I-294	52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (IAW FAR 23.1005)	APR 1998
I-295	52.223-6	DRUG-FREE WORKPLACE (IAW FAR 23.505)	JAN 1997
I-297	52.223-10	WASTE REDUCTION PROGRAM (IAW FAR 23.706)	OCT 1997
I-297C	52.223-11	OZONE DEPLETING SUBSTANCES (IAW FAR 23.804(a))	JUN 1996
I-297E	52.223-14	TOXIC CHEMICAL RELEASE REPORTING (IAW FAR 23.907(b))	OCT 1996
I-229	52.224-1	PRIVACY ACT NOTIFICATION (IAW FAR 24.104(a))	APR 1984
I-230	52.224-2	PRIVACY ACT (IAW FAR 24.104(b))	APR 1984
I-311	52.225-10	DUTY-FREE ENTRY (IAW FAR 25.605(a))	APR 1984
I-312	52.225-11	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (IAW FAR 25.702)	OCT 1996
I-314D	52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (IAW FAR 26.104)	MAY 1999
I-315	52.227-1	AUTHORIZATION AND CONSENT (IAW FAR 27.201-2(a))	JUL 1995
I-317	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENTS (IAW FAR 27.202-2)	AUG 1996
I-326	52.228-5	INSURANCE—WORK ON A GOVERNMENT INSTALLATION (IAW 28.310)	JAN 1997

I-352	52.229-3	FEDERAL, STATE, AND LOCAL TAXES (IAW FAR 29.401-3)	JAN 1991
I-355	52.229-5	TAXES—CONTRACTS PERFORMED IN US POSSESSIONS OR PUERTO RICO (IAW FAR 29.401-5)	APR 1984
I-359	52.229-10	STATE OF NEW MEXICO GROSS RECEIPTS AND COMPENSATING TAX (IAW FAR 29.401-6(b))	OCT 1988
I-383	52.232-1	PAYMENTS (IAW FAR 32.111(a)(1))	APR 1984
I-391	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (IAW FAR 32.111(c)(1))	MAY 1997
I-392	52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS (IAW FAR 32.111(c)(2))	APR 1984
I-394	52.232-11	EXTRAS (IAW FAR 32.111(d)(2))	APR 1984
I-403	52.232-17	INTEREST (IAW FAR 32.617(a) and (b))	JUN 1996
I-404	52.232-18	AVAILABILITY OF FUNDS (IAW FAR 32.705-1(a))	APR 1984
I-409	52.232-23	ASSIGNMENT OF CLAIMS (IAW 32.806(a)(1))	JAN 1986
I-412	52.232-25	PROMPT PAYMENT (IAW FAR 32.908(c))	JUN 1997

For the purposes of this clause the blank(s) are completed as follows:

(a)(6)(i): 7th day

(b)(2): 30th day

I-416F	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (IAW FAR 32.1110(a)(1))	MAY 1999
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I-417	52.233-1	DISPUTES (IAW FAR 33.215)	DEC 1998
I-418	52.233-1	ALTERNATE I (IAW FAR 33.215)	DEC 1991
I-419	52.233-3	PROTEST AFTER AWARD (IAW FAR 33.106(b))	AUG 1996
I-478	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (IAW FAR 37.110(b))	APR 1984
I-479	52.237-3	CONTINUITY OF SERVICES (IAW FAR 37.110(c))	JAN 1991
I-538	52.242-10	F.O.B. ORIGIN—GOVERNMENT BILLS OF LADING (IAW FAR 42.1404-2(a))	APR 1984
I-540	52.242-12	REPORT OF SHIPMENT (RESHIP) (IAW FAR 42.1406-2)	JUL 1995
I-541	52.242-13	BANKRUPTCY (IAW FAR 42.903)	JUL 1995
I-546	52.243-1	CHANGES—FIXED-PRICE (IAW FAR 43.205(a)(1))	AUG 1987
I-548	52.243-1	ALTERNATE I (IAW FAR 43.205(a)(2))	APR 1984
I-574	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (IAW FAR 44.403)	OCT 1998

a. Definition

"Commercial item," as used in this clause, has the meaning contained in the clause at 52.202-1, Definitions.

"Subcontract," as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the contractor or subcontractor at any tier.

- b. To the maximum extent practicable, the contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or non-developmental items as components of items to be supplied under this contract.

c. Notwithstanding any other clause of this contract, the contractor is not required to include any FAR provision or clause, other than those listed below to the extent they are applicable and as may be required to establish the reasonableness of prices under Part 15, in a subcontract at any tier for commercial items or commercial components:

- (1) 52.222-26, Equal Opportunity (E.O. 11246);
- (2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212(a));
- (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C.793); and,
- (4) 52.247-64, Preference for Privately Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

d. The contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

I-580	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (IAW FAR 45.106(b)(1))	DEC 1989
I-581	52.245-2	ALTERNATE I (IAW FAR 45.106(b)(2))	JUL 1985
I-623	52.246-20	WARRANTY OF SERVICES (IAW FAR 46.710(d))	APR 1984
I-630	52.246-25	LIMITATION OF LIABILITY—SERVICES (IAW FAR 46.805(a)(4))	FEB 1997
I-662	52.247-63	PREFERENCE FOR U.S. FLAG AIR CARRIERS (IAW FAR 47.405)	JAN 1997
I-671	52.248-1	VALUE ENGINEERING (IAW FAR 48.201)	MAR 1989
I-684	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (IAW FAR 49.502(b)(1)(i))	SEP 1996
I-699	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (IAW FAR 49.504(a)(1))	APR 1984
I-723	52.251-1	GOVERNMENT SUPPLY SOURCES (IAW FAR 51.107)	APR 1984

I-750	52.253-1	COMPUTER GENERATED FORMS (IAW FAR 53.111)	JAN 1991
IA-20	252.203-7000	STATUTORY PROHIBITION ON COMPENSATION TO FORMER DEPARTMENT OF DEFENSE EMPLOYEES (IAW DFARS 203.170-4)	NOV 1995
IA-22	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACTOR-RELATED FELONIES (IAW DFARS 203.570-5)	MAR 1999
IA-24	252.203-7002	DISPLAY OF DOD HOTLINE POSTER (IAW DFARS 203.7002)	DEC 1991
IA-31	252.204-7000	DISCLOSURE OF INFORMATION (IAW DFARS 204.404-70(a))	DEC 1991
IA-32	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (IAW DFARS 204.7104-1(b)(3)(iv))	DEC 1991
IA-33	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (IAW DFARS 204.404-70(b))	APR 1992
IA-34	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (IAW DFARS 204.7304)	MAR 1998
IA-40	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (IAW DFARS 205.470-2)	DEC 1991
IA-90	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (IAW DFARS 204.404-70)	NOV 1995
IA-125	252.209-7004	SUBCONTRACING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF TERRORIST COUNTRY (IAW DFARS 209.409)	MAR 1998

IA-206	252.217-7028	OVER AND ABOVE WORK (IAW DFARS 217.7702)	DEC 1991
IA-225	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) (IAW DFARS 219.708(b)(1)(A))	APR 1996
IA-269	252.223-7001	HAZARD WARNING LABELS (IAW DFARS 223.303)	DEC 1991

For the purposes of this clause, the Offeror shall complete the following:

MATERIAL (If None, Insert "None.") ACT

NONE _____

IA-280	252.223-7004	DRUG-FREE WORK FORCE (IAW DFARS 223.570-4)	SEP 1988
IA-282	252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (IAW DFARS 223.7103(a))	APR 1993
IA-288	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (IAW DFARS 225.109-70)	DEC 1991
IA-291	252.225-7007	BUY AMERICAN ACT – TRADE AGREEMENTS – BALANCE OF PAYMENTS PROGRAM (IAW DFARS 225.408(a)(ii))	MAR 1998
IA-291G	252.225-7008	SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY (IAW DFARS 225.605-70(a))	MAR 1998
IA-292	252.225-7009	DUTY-FREE ENTRY – QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) (IAW DFARS 225.605-70(a))	MAR 1998

IA-292C	252.225-7010	DUTY-FREE ENTRY—ADDITIONAL PROVISIONS (IAW DFARS 225.605-70(c))	MAR 1998
IA-293	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (IAW DFARS 225.7002-3(a))	JAN 1999
IA-297	252.225-7016	RESTRICTION ON ACQUISITION OF ANTI-FRICTION BEARINGS (IAW DFARS 225.7019-4)	AUG 1998
IA-312	252.225-7025	RESTRICTIONS ON ACQUISITION OF FORGINGS (IAW DFARS 225.7102-4)	JUN 1997
IA-312C	252.225-7026	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (IAW DFARS 225.7203)	MAR 1998
IA-312H	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL (IAW DFARS 225.770-5)	JUN 1992
IA-312N	252.225-7037	DUTY-FREE ENTRY – ELIGIBLE END PRODUCTS (IAW DFARS 225.605-70(b))	MAR 1998
IA-332	252.227-7013	RIGHTS IN TECHNICAL DATA -- NON-COMMERCIAL ITEMS (IAW DFARS 227.7103-6(a))	NOV 1995
IA-337D	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION (IAW DFARS 227.7103-6(e)(1))	JUN 1995
IA-347	252.227-7030	TECHNICAL DATA – WITHHOLDING OF PAYMENT (IAW DFARS 227.7103-6(e)(2))	OCT 1988
IA-352	252.227-7036	DECLARATION OF TECHNICAL DATA CONFORMITY (IAW DFARS 227.7103-6(e)(3))	JAN 1997

IA-353	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (IAW DFARS 225.7103-6(e)(4))	NOV 1995
IA-361	252.228-7001	GROUND AND FLIGHT RISK (IAW DFARS 228.370(b)(1))	SEP 1996
IA-365	252.228-7005	ACCIDENT REPORTING AND INVESTIGATION INVOLVING AIRCRAFT, MISSILES, AND SPACE LAUNCH VEHICLES (IAW DFARS 228.370(e))	DEC 1991
IA-399	252.231-7000	SUPPLEMENTAL COST PRINCIPLES (IAW DFARS 231.100-70)	DEC 1991
IA-423	252.232-7007	LIMITATION OF GOVERNMENT'S LIABILITY (IAW DFARS 232.705-70)	AUG 1993

For the purposes of this clause, the blanks are completed as follows (subject to the availability of funds):

Funded Value	(a) <u>0101</u> through <u>011</u>	<u>\$15,189,726</u>
	(b) <u>0201</u> through <u>0211</u>	<u>\$15,210,470</u>
	(c) <u>0301</u> through <u>0313</u>	<u>\$15,588,101</u>
	(d) <u>0401</u> through <u>0413</u>	<u>\$15,726,427</u>
	(e) <u>0501</u> through <u>0513</u>	<u>\$16,397,113</u>
	(f) <u>0601</u> through <u>0613</u>	<u>\$11,814,604</u>

Contract Value	(i) Not including the estimated award fee, On execution of contract	\$ <u>15,340,044</u>
	Oct 1, 2000	\$ <u>15,218,214</u>
	Oct 1, 2001	\$ <u>15,590,251</u>
	Oct 1, 2002	\$ <u>16,316,000</u>
	Oct 1, 2003	\$ <u>15,691,630</u>
	Oct 1, 2004	\$ <u>11,871,603</u>
	Oct 1, 2005	\$ <u>9,945,844</u>

IA-632	252.242-7000	POST AWARD CONFERENCE (IAW DFARS 242.570)	DEC 1991
IA-634C	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENT/INSTRUCTIONS (IAW DFARS 242.1404-2-70)	DEC 1991
IA-648	252.243-7001	PRICING OF CONTRACT MODIFICATIONS (IAW DFARS 243.205-71)	DEC 1991

IA-649	252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (IAW DFARS 243.205-72)	MAR 1998
IA-662	252.245-7001 REPORTS OF GOVERNMENT PROPERTY (IAW DFARS 245.505-14(a))	MAY 1994
IA-680	252.246-7001 WARRANTY OF DATA (IAW DFARS 246.710(1))	DEC 1991
IA-745	252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (IAW DFARS 247.573(b))	NOV 1995

a. Definitions

As used in this clause—

- (1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the contractor or any subcontractor.
- (2) "Department of Defense" (DOD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.
- (3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.
- (4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international Waters.
- (5) "Subcontractor" means a supplier, material manufacturer, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, material manufacturer, distributor, or vendor of commercial items or commercial components.
- (6) "Supplies" means all property, except land and interests in land that is clearly identifiable for eventual use by or owned by the DOD at the time of transportation by sea.
 - (i) An item is clearly identifiable for eventual use by the DOD if, for example, the contract documentation contains a reference to a DOD contract number or a military destination.
 - (ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.
- (7) "U.S. flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

- b. The contractor shall employ U.S. flag vessels in the transportation by sea of any supplies to be furnished in the performance of this contract. The contractor and its subcontractors may

request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S. flag vessels, if the contractor or a subcontractor believes that:

- (1) U.S. flag vessels are not available for timely shipment;
 - (2) The freight charges are inordinately excessive or unreasonable; or
 - (3) Freight charges are higher than charges to private persons for transportation of like goods.
- c. The contractor must submit any request for use of other than U.S. flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum:
- (1) Type, weight, and cube of cargo;
 - (2) Required shipping date;
 - (3) Special handling and discharge requirements;
 - (4) Loading and discharge points;
 - (5) Name of shipper and consignee;
 - (6) Prime contract number; and
 - (7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.
- d. The contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:
- (1) Prime contract number
 - (2) Name of vessel
 - (3) Vessel flag of registry
 - (4) Date of loading
 - (5) Port of loading
 - (6) Port of final discharge
 - (7) Description of commodity
 - (8) Gross weight in pounds and cubic feet if available
 - (9) Total ocean freight in U.S. dollars
 - (10) Name of the Steamship Company
- e. The contractor agrees to provide with its final invoice under this contract a representation that to the best of its knowledge and belief:

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S. flag vessels were used for all ocean shipments under the contract;
- (3) Ocean transportation was used, and the contractor had the written consent of the Contracting Officer for all non-U.S. flag ocean transportation; or
- (4) Ocean transportation was used and some or all of the shipments were made on non-U.S. flag vessels without the written consent of the Contracting Officer. The contractor shall describe these shipments in the following format:

<u>ITEM</u>	<u>CONTRACT</u>	
<u>DESCRIPTION</u>	<u>LINE ITEMS</u>	<u>QUANTITY</u>

TOTAL

- f. If the final invoice does not include the required representation, the Government will reject and return it to the contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S. flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.
- g. The contractor shall include this clause, including this paragraph (g) in all subcontracts under this contract, which exceed the simplified acquisition threshold in Part 13 of the Federal Acquisition Regulation.

IA-746 252.247-7024 NOTIFICATION OF NOV 1995
TRANSPORTATION OF SUPPLIES
BY SEA
(IAW DFARS 247.573(c))

- a. The contractor has indicated by the response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies. If, however, after the award of this contract, the contractor learns that supplies, as defined in the Transportation of Supplies by Sea clause of this contract, will be transported by sea, the contractor:
 - (1) Shall notify the Contracting Officer of that fact; and
 - (2) Hereby agrees to comply with all the terms and conditions of the Transportation of Supplies by Sea clause of this contract.
- b. The contractor shall include this clause, including this paragraph (b), revised as necessary to reflect the relationship of the contracting parties, in all subcontracts hereunder except (effective May 1, 1996) subcontracts for the acquisition of commercial items or components.

IA-784 252.251-7000 ORDERING FROM GOVERNMENT MAY 1995
SUPPLY SOURCES
(IAW DFARS 251.107)

IB-305 5352.204-9000 NOTIFICATION OF GOVERNMENT MAY 1996
SECURITY ACTIVITY
(IAW AFFARS 5304.404-90)

Thirty days before the date contractor operations will begin on base, the contractor shall notify the security police activity shown in the distribution block of the DD Form 254, DOD Contract Security Classification Specification, as to:

- a. The name, address, and telephone number of this contract company's representative and designated alternate in the U.S. or overseas area, as appropriate;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which contractor employees will have access;
- d. The Air Force installations in the U.S. (in overseas areas, identify only the APO number(s)) where the contract work will be performed;
- e. The date contractor operations will begin on base in the U.S. or in the overseas area;
- f. The estimated completion date of operations on base in the U.S. or in the overseas area; and
- g. Any changes to information previously provided under this clause.

This requirement is in addition to visit request procedures contained in DOD 5220.22-M, National Industrial Security Program Operating Manual.

IB-306 5352.204-9001 VISITOR GROUP SECURITY MAY 1996
ARRANGEMENTS
(IAW AFFARS 5304.404-90)

Prior to beginning operations involving classified information on an installation identified on the DD Form 254 where the contractor is not required to have a facility security clearance, the contractor shall enter into a security agreement (or understanding) with the installation commander to ensure that the contractor's security procedures are properly integrated with those of the installation. As a minimum, the agreement shall identify the security actions which will be performed:

- a. By the installation for the contractor, such as providing storage and classified reproduction facilities, guard services, security forms, security inspections under DOD 5220.22-M, classified mail services, security badges, visitor control, and investigating security incidents; and
- b. Jointly by the contractor and the installation, such as packaging and addressing classified transmittals, security checks, internal security controls, and implementing emergency procedures to protect classified material.

IB-320

5352.223-9000

**ELIMINATION OF USE OF
CLASS I OZONE DEPLETING
SUBSTANCES (ODS) IN AIR FORCE
PROCUREMENTS
(IAW AFFARS 5323.890-7)**

MAY 1996

- a. It is the Air Force policy to preserve mission readiness while minimizing dependency on Class I Ozone Depleting Substances (ODS), and their release into the environment, to help protect the Earth's stratospheric ozone layer.
- b. Unless a specific waiver has been approved, Air Force procurements:
- (1) May not include any specification, standard, drawing or other document that requires the use of a Class I ODS in the design, manufacture, test, operation, or maintenance of any system, subsystem, item, component or process; and
 - (2) May not include any specification, standard, drawing, or other document that establishes a requirement that can only be met by use of a Class I ODS.
- c. For the purposes of this Air Force policy, the following are Class I ODS:
- (1) Halons: 1011, 1202, 1211, 1301, and 2402;
 - (2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and
 - (3) Other controlled substances: Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.
- d. The Air Force has reviewed the requirements specified in this contract to reflect this policy. Where considered essential, specific approval has been obtained to require use of the following substances:

<u>SUBSTANCE</u>	<u>APPLICATION/USE</u>	<u>QUANTITY (LBS.)</u>
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None		
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- e. To assist the Air Force in implementing this policy, the Offeror/contractor is required, to notify the contracting officer if any Class I ODS not specifically listed above is required in the performance of this contract.

IB-321

5352.223-9001

**HEALTH AND SAFETY ON
GOVERNMENT INSTALLATIONS
(IAW AFFARS 5323.9002)**

JUN 1997

- a. In performing work under this contract on a Government installation, the contractor shall:
- (1) Comply with the specific health and safety requirements established by this contract;

- (2) Comply with the health and safety rules of the Government installation that concern related activities not directly addressed in this contract;
 - (3) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and
 - (4) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.
- b. The contracting officer may, by written order, direct Air Force Occupational Safety and Health Standards (AFOSH) and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.
 - c. Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

IB-343

5352.242-9000

**CONTRACTOR ACCESS TO AIR
FORCE INSTALLATIONS
(IAW AFFARS 5342.490-1)**

MAY 1996

- a. The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.
- b. The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, and valid vehicle insurance certificate to obtain a vehicle pass.
- c. During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.
- d. When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-209, the Air Force Resource Protection Program, and AFI 31-501, Personnel Security Program Management, as applicable.

- e. Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.
- f. Prior to submitting an invoice for final payment, the prime contractor shall obtain a clearance certification from the issuing office which states all base identification passes have been turned in, accounted for, or transferred to a follow-on contract. This certification shall be submitted to the contracting officer prior to submission of the final invoice for payment.
- g. Failure to comply with these requirements may result in withholding of final payment.

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

<u>ATTACHMENT NUMBER</u>	<u>NAME/DESCRIPTION</u>	<u>NUMBER OF PAGES</u>
1	<u>Consolidated Aircraft Maintenance (CAM) Program Statement of Work (SOW) Dated 13 May 1999</u>	36
	The CAM Program SOW also contains the Service Delivery Schedule (SDS).	
2	<u>Department of Labor Area Wage Determination Number 94-2512, Revision 10, Dated 20 January 1999</u>	8
3	<u>Government Furnished Property (GFP) List Dated 01 October 2000</u>	196
4	<u>Award Fee and Award Term Plan Dated 30 Apr 01</u>	10
5	<u>Contract Security Classification DD Form 254 Dated 16 March 1999</u>	2
6	<u>Small Business Subcontracting Plan Dated 29 July 99</u>	11
7	<u>Volume I of Proposal (Mission Capability) Dated 29 July 99</u>	70

<u>EXHIBIT NUMBER</u>	<u>NAME/DESCRIPTION</u>	<u>NUMBER OF PAGES</u>
A	<u>Contract Data Requirements List (CDRL) SF 1423 Dated 26 March 1999</u>	109
	The CDRL also contains all applicable Data Item Descriptions.	