

**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

**Contract No. FA4428-04-C-0003 (P00005)
6 April 2005**

**Air Terminal & Ground Handling
Services in Pago Pago**

Previously released under FOIA 09-33
Information withheld is pursuant to
5 U.S.C. 552 (b)(6)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

 1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 39

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2. CONTRACT NO. FA4428-04-C-0003-P00005 7. FOR SOLICITATION INFORMATION CALL: 9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357 TEL: 618-256-4300 FAX: 618-256-9600 15. DELIVER TO <div style="text-align: center; font-weight: bold; font-size: 1.2em;">SEE SCHEDULE</div> 17a. CONTRACTOR/OFFEROR TRANS-PACIFIC ENTERPRISES INC. (b)(6) 101 AIRPORT RD AIRPORT TERMINAL PAGO PAGO AS 96799-0018 TEL. 684-699-2269 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		3. AWARD/EFFECTIVE DATE 06-Apr-2005 a. NAME CODE HTC711 FACILITY CODE 20. SCHEDULE OF SUPPLIES/ SERVICES <div style="text-align: center; font-weight: bold; font-size: 1.2em;">SEE SCHEDULE</div>		4. ORDER NUMBER 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 488119 SIZE STANDARD: \$6,000,000 16. ADMINISTERED BY OLT AMCAOS A3KS - FA4514 AMC AOS/A34Y CONTRACT AIRLIFT DIV UNIT 5093 APO 96328-5093 18a. PAYMENT WILL BE MADE BY DFAS-LIMESTONE - F67100 ATTN: DFAS-LI-JAQBDD 27 ARKANSAS RD LIMESTONE ME 04751-6216 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM		5. SOLICITATION NUMBER b. TELEPHONE NUMBER (No Collect Calls) 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 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 type="checkbox"/> RFP CODE FA4514 21. QUANTITY 22. UNIT 23. UNIT PRICE 24. AMOUNT 		6. SOLICITATION ISSUE DATE 8. OFFER DUE DATE/LOCAL TIME 12. DISCOUNT TERMS Net 30 Days CODE F67100 25. ACCOUNTING AND APPROPRIATION DATA See Schedule 26. TOTAL AWARD AMOUNT (For Govt. Use Only) <div style="text-align: right; font-weight: bold; font-size: 1.2em;">\$454,130.50</div>	
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 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 0 COPIES 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 type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 06-Apr-2004					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JOYCE M. PAVLAK / CONTRACTING OFFICER TEL: 618-229-4454 EMAIL: joyce.pavlak@ustrancom.mil					

 AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

 STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)						PAGE 2 OF 39
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> 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			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	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	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (Print)			
			42b. RECEIVED AT (Location)			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

CONTINUATION OF SF 1449

1. Continuation of SF 1449, Block 18b: All invoices will be submitted using Wide Area Work Flow – Receipt and Acceptance, see page 8 of 13, paragraph 4. When invoicing the “Reimbursable” CLINS, round invoice amounts to the nearest whole dollar.

2. Continuation of Blocks 19 – 24. Performance of this contract shall begin 1 Oct 05, or date of award if subsequent thereto. It shall continue through 30 Sep 05, (30 Sep 06 if Option Year One is exercised, 30 Sep 07 if Option Year Two is exercised, 30 Sep 08 if Option Year Three is exercised and 30 Sep 09 if Option Year Four is exercised) unless terminated or canceled sooner under the provisions of this contract or unless extended pursuant to FAR 52.217-8.

3. Pricing Schedule (Continuation of SF 1449 Blocks 19 – 24). (See page 3.)

4. Continuation of SF 1449, Block 25: Accounting and Appropriation Data

ACRN AA:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Each		\$0.00
	BASE PERIOD: 01 Oct 04 - 30 Sep 05				
	FFP				
	Air Terminal & Ground Handling Services at Pago Pago IAP, Pago Pago, American Samoa.				
	FOB: Destination				
	SIGNAL CODE: A				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months	\$7,000.00	\$84,000.00

Basic Monthly Service

FFP

Provide service in accordance with attached Statement of Work.

FOB: Destination

MILSTRIP: F8AMSG40490300

PURCHASE REQUEST NUMBER: F8AMSG40490300

SIGNAL CODE: A

NET AMT	\$84,000.00
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ACRN AA

CIN: F8AMSG404903000001

\$84,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1	Lot	\$1,103.81	\$1,103.81 NTE

Reimbursable

FFP

"Official use only" dedicated telephone for aircrews, mission support team members, Quality Assurance personnel, and the Contracting officer.

FOB: Destination

MILSTRIP: F8AMSG40490301

PURCHASE REQUEST NUMBER: F8AMSG40490300

SIGNAL CODE: A

NET AMT	\$1,103.81
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ACRN AA

CIN: F8AMSG404903010001

\$1,103.81

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Each		\$0.00
EXERCISED OPTION	OPTION PERIOD I: 01 Oct 05 - 30 Sep 06 FFP Air Terminal & Ground Handling Services at Pago Pago IAP, Pago Pago, American Samoa. FOB: Destination SIGNAL CODE: A				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		1	Years	\$86,180.48	\$86,180.48
EXERCISED OPTION	Basic Monthly Service FFP Provide services in accordance with attached Statement of Work. FOB: Destination MILSTRIP: F3SF375206A200 PURCHASE REQUEST NUMBER: F3SF375206A200 SIGNAL CODE: A				
NET AMT					\$86,180.48
ACRN AB					\$86,180.48
CIN: F3SF375206A2000002					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		1	Lot	\$1,540.09	\$1,540.09 NTE

EXERCISED
OPTIONReimbursable
FFP"Official use only" dedicated telephone for aircrews, mission support team
members, Quality Assurance personnel, and the Contracting officer.

FOB: Destination

MILSTRIP: F3SF375206A201

PURCHASE REQUEST NUMBER: F3SF375206A200

SIGNAL CODE: A

NET AMT

\$1,540.09

ACRN AB

\$1,540.09

CIN: F3SF375206A2010002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Each		\$0.00

EXERCISED
OPTIONOPTION PERIOD II: 01 Oct 06 - 30 Sep 07
FFPAir Terminal & Ground Handling Services at Pago Pago IAP, Pago Pago,
American Samoa.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF376159A900

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		12	Months	\$7,500.00	\$90,000.00
EXERCISED OPTION	Basic Monthly Service FFP Provide services in accordance with attached Statement of Work. FOB: Destination MILSTRIP: F3SF376159A900 PURCHASE REQUEST NUMBER: F3SF376159A900 SIGNAL CODE: A				

NET AMT	\$90,000.00
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ACRN AC	\$90,000.00
CIN: F3SF376159A9000003	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		626.12	Dollars, U.S.	\$1.00	\$626.12 NTE
EXERCISED OPTION	Telephone FFP "Official use only" dedicated telephone for aircrews, mission support team members, Quality Assurance personnel, and the Contracting officer. Effective 1 Apr 07, payment will be made on a firm fixed price basis at \$70/month. FOB: Destination MILSTRIP: F3SF376159A901 PURCHASE REQUEST NUMBER: F3SF376159A900 SIGNAL CODE: A				

NET AMT	\$626.12
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ACRN AC	\$626.12
CIN: F32F376159A9010003	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004

Each

\$0.00

OPTION

OPTION PERIOD III: 01 Oct 07 - 30 Sep 08

FFP

Air Terminal & Ground Handling Services at Pago Pago IAP, Pago Pago,
American Samoa.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004AA

12

Months

\$7,750.00

\$93,000.00

EXERCISED
OPTION

Basic Monthly Service

FFP

Provide services IAW attached Statement of Work

FOB: Destination

MILSTRIP: F3SF377172A001

PURCHASE REQUEST NUMBER: F3SF377172A001

SIGNAL CODE: A

NET AMT

\$93,000.00

ACRN AD

CIN: F3SF377172A0010000AA

\$93,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		12	Months	\$70.00	\$840.00
EXERCISED OPTION	Telephone FFP				

"Official Use Only" dedicated telephone for aircrews, mission support team members, Quality Assurance personnel, and the Contracting Officer.

FOB: Destination

MILSTRIP: F3SF377172A001

PURCHASE REQUEST NUMBER: F3SF377172A001

SIGNAL CODE: A

NET AMT	\$840.00
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ACRN AD	\$840.00
CIN: F3SF377172A0010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Each		\$0.00
EXERCISED OPTION	OPTION PERIOD IV: 01 Oct 08 - 30 Sep 09 FFP				

Air Terminal & Ground Handling Services at Pago Pago IAP, Pago Pago, American Samoa.

FOB: Destination

SIGNAL CODE: A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		12	Months	\$8,000.00	\$96,000.00

Basic Monthly Service
FFP

Provide complete Air Terminal and Ground Handling Services at Pago Pago IAP,
Pago Pago, American Samoa in accordance with attached Statement of Work

FOB: Destination

MILSTRIP: F3SF378108A003

PURCHASE REQUEST NUMBER: F3SF378108A003

SIGNAL CODE: A

NET AMT	\$96,000.00
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ACRN AE	\$96,000.00
CIN: F3SF378108A0030000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		12	Months	\$70.00	\$840.00

Telephone Service
FFP

"Official Use Only" dedicated telephone for aircrews, mission support team
members, Quality Assurance Personnel, and the Contracting Officer.

FOB: Destination

MILSTRIP: F3SF378108A003

PURCHASE REQUEST NUMBER: F3SF378108A003

SIGNAL CODE: A

NET AMT	\$840.00
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ACRN AE	\$840.00
CIN: F3SF378108A0030000AA	

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

0001AA Destination	Government	Destination	Government
0001AB Destination	Government	Destination	Government
0002 Destination	Government	Destination	Government
0002AA Destination	Government	Destination	Government
0002AB Destination	Government	Destination	Government
0003 Destination	Government	Destination	Government
0003AA Destination	Government	Destination	Government
0003AB Destination	Government	Destination	Government
0004 Destination	Government	Destination	Government
0005 Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	
0001AA	POP 01-OCT-2004 TO 30-SEP-2005	N/A	HQ AMC A45R SMITH, RONALD K 402 SCOTT DR UNIT 2A2 SCOTT AFB IL 62225-5308 618-229-2548 FOB: Destination	F3SF37
0001AB	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
0002	POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	
0002AA	POP 01-OCT-2005 TO 30-SEP-2006	N/A	HQ AMC A45R SMITH, RONALD K 402 SCOTT DR UNIT 2A2 SCOTT AFB IL 62225-5308 618-229-2548 FOB: Destination	F3SF37
0002AB	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
0003	POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	

0003AA POP 01-OCT-2006 TO 30-SEP-2007	N/A	HQ AMC A45R SMITH, RONALD K 402 SCOTT DR UNIT 2A2 SCOTT AFB IL 62225-5308 618-229-2548 FOB: Destination	F3SF37
0003AB POP 01-OCT-2006 TO 01-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
0004 POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0005 POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD40 685 6537 101000 4F4209 592ER 41125F 668300 F68300
AMOUNT: \$85,103.81
CIN F8AMSG404903000001: \$84,000.00
CIN F8AMSG404903010001: \$1,103.81

AB: 97X4930.FD40 686 6594 101000 100241 592ER 41125F 503000 F03000
AMOUNT: \$87,720.57
CIN F3SF375206A2000002: \$86,180.48
CIN F3SF375206A2010002: \$1,540.09

AC: 97X4930.FD40 687 6594 101000 142415 592ER 41125F 667100 F67100 ESP:JN
AMOUNT: \$90,626.12
CIN F32F376159A9010003: \$626.12
CIN F3SF376159A9000003: \$90,000.00

AD: 97X4930.FD40 688 6594 101000 142415 592ER 41125F 667100 F67100 ESP:JN
AMOUNT: \$93,840.00
CIN F3SF377172A0010000AA: \$93,840.00

AE: 97X4930.FD40 689 6594 101010 142V22 592ER 41125F 667100 F67100 ESP:JN
AMOUNT: \$96,840.00
CIN F3SF378108A0030000AA: \$96,840.00

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	SEP 2005
52.217-8	Option To Extend Services	NOV 1999
52.222-50	Combating Trafficking in Persons	AUG 2007
52.232-18	Availability Of Funds	APR 1984
52.245-1	Property Records	APR 1984
52.245-4	Government-Furnished Property (Short Form)	JUN 2003
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (OCT 2003)

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

(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 (Jul 1995), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

 (2) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).

 (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

 (4) (i) 52.219-5, Very Small Business Set-Aside (June 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

 (ii) Alternate I (Mar 1999) of 52.219-5.

 (iii) Alternate II (June 2003) of 52.219-5.

 X (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (June 2003) (15 U.S.C. 644).

 (ii) Alternate I (Oct 1995) of 52.219-6.

 (iii) Alternate II (Mar 2004) of 52.219-6.

 (6)(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.

 X (7) 52.219-8, Utilization of Small Business Concerns (Oct 2000) (15 U.S.C. 637 (d)(2) and (3)).

 (8)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2002) (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.

 X (9) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C. 637(a)(14)).

___ (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (June 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (June 2003) of 52.219-23.

___ (11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Oct 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (13) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

X (14) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126).

X (15) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (16) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

X (17) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).

X (18) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

X (19) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).

___ (20)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).

___ (ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

___ (21) 52.225-1, Buy American Act--Supplies (June 2003) (41 U.S.C. 10a-10d).

___ (22)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (Jan 2004) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78).

___ (ii) Alternate I (Jan 2004) of 52.225-3.

___ (iii) Alternate II (Jan 2004) of 52.225-3.

___ (23) 52.225-5, Trade Agreements (Jan 2004) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (24) 52.225-13, Restrictions on Certain Foreign Purchases (Dec 2003) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

___ (25) 52.225-15, Sanctioned European Union Country End Products (Feb 2000)(E.O. 12849).

___ (26) 52.225-16, Sanctioned European Union Country Services (Feb 2000)(E.O. 12849).

___ (27) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

____ (28) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

 X (29) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).

____ (30) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

____ (31) 52.232-36, Payment by Third Party (May 1999) (31 U.S.C. 3332).

____ (32) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

____ (33)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. 1241 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:

 X (1) 52.222-41, Service Contract Act of 1965, as Amended (May 1989) (41 U.S.C. 351, et seq.).

 X (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(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 paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (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 \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 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)

52.217-9 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 not later than 15 calendar days prior to expiration of the existing contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 calendar 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 5 years 6 months (Base Year + 4 Option Years + 6 month Extension).

(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):

<http://farsite.hill.af.mil/>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Department of Defense Supplements to the Federal Acquisition Regulation (48 CFR Chap 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information, regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless--

(1) The Contracting Officer has given prior written approval; or

(2) The information is otherwise in the public domain before the date of release.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least 45 days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

(End of clause)

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)

The Contractor's procedures for protecting against unauthorized disclosure of information shall not require Department of Defense employees or members of the Armed Forces to relinquish control of their work products, whether classified or not, to the contractor.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (OCT 2006)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

 X 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) X 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

(3) 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

(4) 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) X 252.225-7012, Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).

(6) 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) 252.225-7021, Trade Agreements (OCT 2006) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(11) 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(12)(i) 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (OCT 2006) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) Alternate I (OCT 2006) of 252.225-7036.

(13) 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(14) 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

(15) 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

(16) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

(17) X 252.232-7003, Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227).

(18) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(19) X 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) X 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) ___ Alternate I (MAR 2000) of 252.247-7023.

(iii) ___ Alternate II (MAR 2000) of 252.247-7023.

(iv) ___ Alternate III (MAY 2002) of 252.247-7023.

(21) ___ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (JUN 2002)

(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 a 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 31-101, Volume 1, The Air Force Installation Security 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) Failure to comply with these requirements may result in withholding of final payment. (End of clause)

ATTACHMENTS

CONTRACT DOCUMENTS, EXHIBITS OR ATTACHMENTS

<u>ATCH NUMBER</u>	<u>TITLE</u>	<u>DATE</u>	<u>NO. OF PAGES</u>
1	Performance Work Statement	12 May 08	16
2	Wide Area Work Flow	01 Oct 05	1

WIDE AREA WORK FLOW

WIDE AREA WORK FLOW – RECEIPT AND ACCEPTANCE (WAWF-RA) ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS

CONTRACT FA4428-04-C-0003

Questions concerning payment should be directed to Defense Finance Accounting Services (DFAS) Ford Island at (315) 472-1050. Please have your contract/order number and invoice number ready when calling about payment status.

The accounts payable mailing address can be located in Block 18a of your contract. You can easily access payment information using at <http://www.dfas.mil/money/vendor>.

NOTE: IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

1. CONTRACT NUMBER:	<input type="text" value="FA4428-04-C-0003"/>	
2. CAGE CODE:	<input type="text" value="INQT3"/>	
3. PAY OFFICE DODAAC:	<input type="text" value="H98339"/>	
4. TYPE OF DOCUMENT:	<input type="text" value="COMBO"/>	
5. INSPECTION/ACCEPTANCE:	<input type="text" value="DESTINATION"/>	
6. ISSUE DATE:	<input type="text" value="1 Oct 04"/>	
7. ISSUE BY DODAAC:	<input type="text" value="FA4428"/>	
8. ADMIN DODAAC:	<input type="text" value="FA4428"/>	
9. INSPECT BY DODAAC:	<input type="text"/>	PLUS SIX EXT: <input type="text"/>
10. SERVICE ACCEPTOR / SHIP TO:	<input type="text" value="FA4428"/>	PLUS SIX EXT: <input type="text" value="F7PAGO"/>

CONTRACTOR ACQUIRED INSURANCE
CONTRACTOR ACQUIRED INSURANCE

(a) The Contractor shall procure and maintain the following minimum insurance during performance of any work under this contract:

<u>Type</u>	<u>Amount</u>
<u>Automobile</u>	
Bodily Injury Liability	\$200,000 per person
Property Damage Liability	\$500,000 per occurrence
	\$20,000 per occurrence
<u>Comprehensive General Liability</u>	
Bodily Injury Liability	\$500,000 per occurrence
<u>Workmen's Compensation and Employers Liability</u>	
Worker's Compensation and Occupational Coverage	In accordance with Statutory Limits
Employer's Liability Coverage	Minimum Limit of \$100,000

NOTE: The requirement for Workmen's Compensation Insurance and Employers Liability Insurance is mandatory for designated contractors and subcontractors only with respect to those employees who are citizens of the United States or residents of the United States and were hired by the contractor in the United States. Contractors employing foreign nationals will be required to comply with the labor laws appropriate to that country.

(a) The Contractor shall provide annual proof of insurance (a certificate of insurance) from the insurance provider to the Administrative Contracting Officer.

PERFORMANCE WORK STATEMENT
PERFORMANCE WORK STATEMENT
AIR MOBILITY COMMAND
AIR TERMINAL AND GROUND HANDLING SERVICES
PAGO PAGO, AMERICAN SAMOA

12 May 2008

1. DESCRIPTION OF SERVICES: The contractor shall act as an Air Mobility Command (AMC) liaison and provide technical support, personnel, supervision, equipment, tools, materials and other items and services, except as specified within the contract as government-furnished material, property, and services, as required to perform Air Terminal and Ground Handling Services (ATGHS) for AMC in support of the Department of Defense (DOD) Airlift System. The contractor shall facilitate on-time aircraft departures and work all United States (US) Government owned or operated aircraft and US sponsored foreign government aircraft requiring ground handling services as defined in this Performance Work Statement (PWS), at Pago Pago International Airport, Pago Pago, American Samoa.

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, Section D and Attachment 3, Global Air Transportation Execution System (GATES); and HQ AMC A4T policy messages, memorandums, and directives.

1.1.1.1. Provide detailed information to 735 Air Mobility Squadron/Air Mobility Control Center (735 AMS/AMCC) and 618 Tanker Airlift Control Center (TACC), (appropriate Points of Contact (POCs) will be provided at the Post Award Conference), within 15 minutes of scheduled aircraft departure when a potential delay, an actual delay, or an abort occurs.

1.1.1.2. Select, sequence, and monitor each aircraft cargo and mail load IAW AMCI 24-101, Vol. 9, Section E, paragraphs 17.1 through 30.6

1.1.2. Inform all arriving aircrew and passengers on local security threats, off-limit areas, and environmental and health risks or concerns, as a minimum.

1.1.3. Comply with and advise the aircraft commander and passengers of all U.S. territory customs, agriculture, and immigration requirements.

1.1.4. Assist in expediting the necessary clearances for all aircraft crew members, mission recovery teams, passengers, and cargo.

1.1.5. Assist the aircraft commander/aircrew representative(s) with obtaining weather briefings and Computer Flight Plans (CFP) when requested.

1.1.6. Report all aircraft mishaps/incidents as well as unscheduled aircraft remaining overnight to the 735 AMS and TACC when applicable (appropriate POCs will be provided at the Post Award Conference).

1.1.7. Provide a telephone dedicated for "official use only" by aircrews, mission support team members, Contracting Officer Representative (COR), and the Contracting Officer (CO).

1.2. Aircraft Services: The contractor shall control and record the movement of cargo and mail, provide cargo and mail processing, transport cargo and mail to/from storage facilities and aircraft, perform aircraft loading and unloading, and provide special handling services IAW:

- AMCI 24-101, Vol. 11, except paragraphs 1, 4, 11, 17, 38, 74 through 79, 81, 83, and 84
- 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:

1.2.1. Load and unload cargo on and off government owned or contracted conveyances.

1.2.2. Provide technical assistance for preparation of hazardous materials marking, labeling, and documentation IAW AFMAN 24-204(I).

1.2.3. Provide storage and security for all unclassified cargo shipments. The contractor is responsible for security of cargo, regardless of the duration it is held in storage.

1.2.3.1. Outbound cargo. Outbound cargo shipments shall be accepted and stored no more than 36 hours prior to scheduled aircraft arrival. The contractor shall notify the CO/COR when outbound cargo has been in storage for more than 24 hours after scheduled arrival of the aircraft. The contractor shall follow up with a second email to the CO/COR if the contractor has not been notified by the CO/COR within 24 hours that the email has been received.

1.2.3.2. Inbound cargo. Inbound cargo shipments shall be stored up to 72 hours after the receiving agency has been notified that shipments have been processed and are available for proper release. The contractor shall notify the CO/COR when inbound cargo has been in storage for 48 hours. The contractor shall follow up with a second email to the CO/COR if the contractor has not been notified by the CO/COR within 24 hours that the email has been received.

1.2.4. Unload terminating cargo and mail from aircraft.

1.2.4.1. Unload and transport ordinary/registered mail and signature service/classified cargo only under the direct surveillance of a US citizen from the Post Office or Consignor, processing and immediate release. The Post Office and applicable Consignor will provide a letter designating specific personnel authorized to accept terminating mail and signature service/classified cargo. Note: When an authorized representative is not present, coordinate downloading of mail and signature service cargo under the direct surveillance of the aircraft commander's representative to gain access to other terminating cargo. Terminating mail and signature service cargo shall be re-loaded under the surveillance of the aircraft commander's representative and returned to origination station if an authorized representative has not arrived to receipt for the cargo 30 minutes prior to the mission's scheduled departure time. Note: The Post Office or Consignor representative may elect to take possession and sign a quick release at the aircraft.

1.2.5. Load general cargo and mail onto aircraft.

1.2.5.1. Transport and load ordinary/registered mail and signature service/classified cargo only under the direct surveillance of a US citizen from the Post Office or Consignor.

1.2.6. Advise the aircraft commander that the contractor is required to remove and dispose of all trash in compliance with host nation requirements; provide potable water and latrine servicing. The contractor shall advise the aircraft commander that these services are provided once upon arrival or prior to departure. Any of these services requested by the aircraft commander and provided beyond this initial requirement will be charged to the AIR Card.

1.3. Passenger Services: The contractor shall provide a complete range of passenger and baggage services IAW:

- AMCI 24-101 Vol. 14, except Section A, paragraphs. 1, 2.1 - 2.3, 2.5, 2.7, 2.10, Section B, paragraphs 3, 6 & 19, Section D, paragraph 28; Section E, paragraphs 41, 42.1 – 42.3, 43.1 & 53
- DOD 4500.54G
- DOD 4515.13-R, Chapters 2, 6, and 10
- United States Pacific Command (USPACOM) Instruction 0201.2
- AMCI 24-101, Vol. 15
- AMCI 24-101, Vol. 24, paragraphs 4.15. - 4.15.5
- HQ AMC/A4T policy messages, memorandums, and directives
- GATES

The contractor shall:

1.3.1. Be alert for luggage, parcels, boxes, or containers that may contain hazardous items. Ask each passenger (or sponsor) if they have any items or material that might be considered hazardous. The contract manager and/or alternate shall be notified of all questionable items.

1.3.2. Ensure the AMC Commander's comment system is available. The contractor shall forward completed passenger comment forms to the COR within five (5) days of the last day of each month.

1.3.3. Contact the appropriate consulates, embassies, government agencies, etc., to assist passengers who have visa or passport problems.

1.4. Reports, Records, and Electronic Data Interchange: The contractor shall:

1.4.1 Prepare and submit the following reports within the time frames stated below or IAW the specified publication. A copy of all reports shall be provided to the COR and a copy of reports identified with an * provided to 715 Air Mobility Operations Group/Transportation (715 AMOG/LGT), Hickam Air Force Base (AFB) HI.

1.4.1.1. *Monthly Station Traffic Handling Report, RCS: HQ AMC-A4T (M&Q) 7107 IAW AMCI 24-101, Vol. 6, paragraph 24.

1.4.1.2. Daily Offshore Station On-Hand Report RCS: AMC-A4T(AR) 7115 as needed emailed/faxed to the Capability Forecasting Office at the 735 AMS, and TACC, IAW AMCI 24-101, Vol.6, para 25.

1.4.1.3. Short Shipment Report IAW AMCI 24-101, Vol. 6, para 18.

1.4.1.4. Over Shipment Report IAW AMCI 24-101, Vol. 6, para 16.

1.4.1.5. Lost Shipment Report IAW AMCI 24-101, Vol. 6 para 19.

1.4.1.6. Reserved

1.4.1.7. *AMC Key Asset and Equipment Report, RCS: HQ AMC - A4T (M) 8001 IAW AMCI 24-101, Vol. 6, para. 26.

1.4.1.8. Mishandled Baggage Summary, AMC Form 134a IAW AMCI 24-101, Vol. 15, para 10.4.

1.4.1.9. *Baggage Tag Requirement Report, RCS: HQ AMC-A4T (A) 8103 IAW AMCI 24-101, Vol. 6, para 28.

1.4.2. The contractor shall create, maintain, and dispose of government-required records IAW Records Disposition Schedule (AFRIMS), Table 24-01, 24-02, 24-03, and GATES. The contractor shall provide the original record or a reproducible copy of any such record within three (3) working days of receipt of the request. The contractor shall:

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

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

1.4.2.3. 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.

1.4.2.4. Research documentation retained by the contractor and prepare reports (i.e. special account handling, duplicate bookings, passenger movement statistics, etc.) within forty-eight (48) hours of request. Maintain a copy of all research requests for a period of ninety (90) days.

1.4.3. Document the quantity per month of each form listed in Appendix B, that is used for the fiscal year beginning 1 October and ending 30 September. Submit these statistics to the COR not later than 5 October each year.

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

1.4.5. GATES Sybase Account Assistant. The contractor shall:

1.4.5.1. Perform Sybase Account Assistant duties IAW GATES Security Requirements.

1.4.5.1.1. Immediately request assistance from GATES help desk for software and hardware related problems, track all problems, and notify the COR and 715 AMOG/LGT via e-mail, including at a minimum, trouble ticket numbers and associated information, within forty-eight (48) hours of each problem.

1.4.6. The contractor shall pass all changes to airfield data (i.e., operating hours, quiet hours, construction, etc.) within 24 hours of notification to HQ AMC/Airfield Suitability Office (A3/AS) and the COR, which enables updating of the Air Field Database.

1.5. Funds Handling. The contractor shall provide funds handling services IAW AMCI 24-101, Vol. 14, paragraphs 44-51, 58, and 59. The contractor shall:

1.5.1. Develop and implement internal audit procedures.

1.5.2. Account for Department Defense (DD) Form 1131's, Cash Collection Vouchers, using a contractor developed control log.

1.5.3. Convert all cash into currency suitable for mailing. The next working day, forward funds and applicable documentation to 15 Comptrollers/Financial Management Flight (15 CPTS/FMFL), 25E Street, Suite A113, Hickam AFB, HI 96853, attention Erma Brady.

1.6. Arranged Services: The contractor shall coordinate “arranged services” and advise the aircraft commander of charges prior to performance or acceptance of services. The contractor shall coordinate the following “arranged services”:

1.6.1. Transportation for aircrew, mission support team, and maintenance recovery team to/from aircraft, lodging, messing, flight planning/weather, or any agency deemed necessary by the aircraft commander for mission accomplishment.

1.6.2. Lodging for aircrew and Maintenance Recovery Team (MRT) at a Government approved facility. A list of approved facilities will be provided to the contractor at the Post Award Conference.

1.6.3. Wet/dry ice for shipments as required to prevent spoilage/damage.

1.6.4. Transient alert services. This includes arranging for all equipment, tools, materials, supervision, and any other items and services necessary to perform services from the time of aircraft arrival to the time of aircraft departure, regardless of the ground time of the aircraft. The contractor shall make arrangements when aircraft requiring servicing have been granted clearance into the country and requirements for servicing have been validated by the aircraft clearance request or TACC.

1.6.4.1. Alert the fuel distributor of aircraft arrival/departure times; advising aircrew members of fuel and aerospace ground equipment availability; positioning fire bottles; positioning of fuel truck(s) and aerospace ground equipment; and, assisting aircrew members with refueling operations.

1.6.4.1.1. Arrangements for fuel servicing shall only be made with DoD-approved fuel contractors. Arrangements for fuel with other than the DoD-approved fuel contractor are acceptable only when the approved fuel contractor is in "Quality Hold" status. The contractor shall not be involved in the fuels invoicing process. For a complete list of approved fuel contractors and quality hold status listing, refer to web site:
<http://www.desc.dla.mil/DCM/DCMPage.asp?LinkID=IntoPlane>, then click “overseas bulletin”.

1.6.5. Unescorted access for the COR to Pago Pago International Airport restricted areas.

2. SERVICE DELIVERY SUMMARY. The Service Delivery Summary (SDS) represents the most important contract objectives that, when met, will ensure contract performance is satisfactory. 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 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 cannot be corrected but did not impact the mission.

Performance Objective	PWS Paragraph	Performance Threshold
Facilitate on-time aircraft departure	1.	No delayed missions.
Gather, process and disseminate information	1.1. through 1.1.1.1. and 1.1.2. through	No critical nonconformance and less than 4 minor nonconformance noted during the quarterly COR

	1.1.5.	surveillance process.
Load Planning	1.1.1.2.	No critical nonconformance and less than 4 minor nonconformance noted during the quarterly COR surveillance process.
Aircraft Services	1.2 through 1.2.4.	No critical nonconformance and less than 7 minor nonconformance noted during the quarterly COR surveillance process.
Provide a complete range of passenger processing services	1.3. through 1.3.3.	No critical nonconformance and less than 7 minor nonconformance noted during the quarterly COR surveillance process.
Manage reports and records	1.4. through 1.4.4.	Audit and correct all errors and discrepancies within 24 hours of discovery or notification.
Provide funds handling	1.5 thru 1.5.3.	Funds were accounted for properly and deposited on-time.

3. GOVERNMENT-FURNISHED MATERIALS, EQUIPMENT, TRAINING AND SERVICES.

3.1. Government-Furnished Materials: The government will provide the materials listed in Appendix C-1 for performance of service by the contractor for the duration of the performance period of this contract. The contractor and a government representative designated by the CO shall inventory the initial stock of materials provided not later than five (5) work days before the start of the first operational performance period. Any missing items shall be annotated on the inventory and the CO notified. Any disagreements between the contractor and the government representative on the materials inventory shall be treated as a dispute under the contract clause entitled "Disputes". If additional materials are authorized by the contract, the contractor shall request such additional materials by providing a written request to the COR at least sixty (60) calendar days before the required delivery date of the materials. Any materials not listed below, required by the contractor in the performance of this contract, shall be the responsibility of the contractor. At the conclusion of the contract period, including any option periods, the contractor shall return all residual inventory to the government.

3.2. Government-Furnished Equipment: An inventory of government-furnished equipment, Appendix C-2, shall be accomplished not later than five (5) calendar days before the first operational performance period, within ten (10) calendar days of the start of any option periods, and not later than ten (10) calendar days before completion of the contract period. The contractor and COR shall conduct a joint inventory of all government-furnished equipment and the contractor shall sign a receipt for all equipment provided by the government. Items of equipment missing or not in working order shall be recorded and the CO notified in writing. The contractor and the COR shall jointly determine the working order and condition of all equipment and document their findings on the inventory. In the event of disagreement between the contractor and the COR on the working order and condition of equipment, the disagreement shall be treated as a dispute under the contract clause entitled "Disputes."

3.2.1. Obtaining Additional or Replacement of Government-Furnished Equipment. The contractor shall submit requests for additional or replacement government-furnished equipment to the COR. Such requests shall specify the reason for the replacement request. The contractor shall turn in government-furnished equipment approved for replacement or repair.

3.2.1.1. Prepare and coordinate all Equipment Action Request, Air Force (AF) Forms 601, for vehicle and or equipment action with the COR. All AF Forms 601 will be returned to the COR for submission and tracking.

3.3. Government Provided Training.

3.3.1. The government will provide initial familiarization training to contractor employees on the requirements of AMCI 24-101, AFMAN 24-204(I), and DOD 4515.13-R. Training will be available, in English, at the 735 AMS, Hickam AFB, HI for 5 to 10 working days. Training shall be completed prior to performance start date. The CO shall coordinate dates and times for training. Training will include such things as cargo and passenger processing, handling, and documentation, aircraft cargo and passenger loading, and completion of required reports. Additional hands on training shall be provided beginning on the performance start date for 5 to 10 working days, at the contractor's facilities Pago Pago, American Samoa.

3.3.2. At the Post Award conference, the contractor shall designate contractor personnel performing as hazardous materials inspectors and/or load planners and shall provide a current certificate of completion of the Transportation of Hazardous Materials Preparer's Course or the Air Transportation of Hazardous Materials Inspector Course. For those 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 contractor personnel identified as hazardous materials inspectors and/or load planners. The in-residence course duration is five (5) academic days and is currently held at Lackland AFB, TX, but is subject to change.

3.3.2.1. The Air Transportation of Hazardous Materials Inspector Course, by correspondence, will be provided by the COR upon coordination with the CO to enable proper bi-annual re-certification of contractor personnel identified as hazardous materials inspectors and/or load planners. Certification requirements include a final exam to

be administered by a certified Test Control Officer (TCO), either at Hickam AFB, HI or as arranged for by the contract manager.

3.4. Government-Furnished Services. The government will provide the service listed here.

3.4.1. Points of Contact. Includes applicable phone numbers, email, addresses, etc. as referenced throughout the PWS.

4. GENERAL INFORMATION

4.1. Contract Manager. The contractor shall provide a contract manager or alternate contract manager who shall be responsible for the performance of the work. The name of this person shall be designated in writing to the CO prior to the contract performance start date.

4.1.1. The contract manager or alternate shall have full authority to act for the contractor on all contract matters relating to the daily operation of this contract.

4.1.2. The contract manager or alternate shall be located on site to oversee all contracted operations and shall read, write, speak, and understand English in order to use technical manuals/references and for effective communication.

4.2. Hours of Operation. The contractor shall perform the services required under this contract when aircraft are scheduled into their station to meet all mission requirements. The contractor shall provide customers flight information 24 hours a day to include but not limited to arrival/departure times, space available passenger sign-up/roll call times, pick-up/delivery of cargo times, and hours of operation. The contractor shall provide the CO with the means/information needed to contact the contract manager or alternate around the clock. Contractor personnel shall respond to the work site within 1 hour of notification by the government to the contractor.

4.2.1. Performance of Services During Crisis Declared by the President and the Secretary of Defense, or their Duly Deputized Alternates or Successors. The contractor shall not continue to perform services as specified in this PWS as directed by the CO for the duration of the crisis.

4.2.2. Force Augmentation. In the event of contingencies or during other periods that may warrant, AMC reserves the right to insert any necessary personnel to augment contractor operations. AMC augmentees will be responsible for the workload that is not normally part of the contractor's daily operations. The senior AMC representative 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.

4.3. Security. The contractor shall ensure the contract manager and contractor personnel employed to perform passenger and cargo screening 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 National Agency Check (NAC). In lieu of the completed NAC, the 715 AMOG Commander may selectively grant an "interim access" pending receipt of the successfully completed NAC. This access shall be granted after submission of the NAC paperwork is verified by the CO and it is reasonably expected the individual will successfully complete the NAC.

4.3.1. The contractor shall ensure contractor personnel employed to perform contract requirements have a Common Access Card (CAC), which will facilitate access to government data interface systems.

4.3.1.1. The contractor's employees shall complete DD Form 1172-2, Application for DOD CAC DEERS Enrollment and DD Form 2842, DOD Public Key Infrastructure Certificate of Acceptance and Acknowledgement of Responsibilities. Instructions and forms can be obtained from <https://sctatestsvr.scott.af.mil/ScottPKI/contractorinfo.htm>

4.3.1.2. The contractor's employees shall forward the completed DD Form 1172-2, signed in the presence of a notary public and embossed with appropriate notary seal to the CO (addressed will be provided at the Post Award Conference).

4.3.1.3. The contractor shall, upon receipt of the completed DD Form 1172-2 from the CO, schedule appointments and coordinate access to Hickam AFB for their employees with the Military Personnel Flight to obtain their CAC, (commercial phone, 808-449-8624).

4.3.2. The contractor shall provide appropriate pass and identification items for all contractor personnel: applicable Department of Airport (DOA) identification badge(s) (to include: Customs, Immigration, Terminal and Ramp access), and company identification badge. Employees shall wear badges at all times.

4.3.3. Provide a letter to the COR that identifies the contract manager and contractor personnel who have received the appropriate airport identification badges. This letter shall include the employee's name, badge identification number, date hired. This letter will be updated within 24 hours when changes occur.

4.3.4. Abide by all Airport Authority and AMC security directives. The government reserves the right to direct the removal of an employee for health, safety, misconduct, or security reasons. This action does not relieve the contractor from total performance of the contract tasks specified in this contract.

4.4. Training. Contractor employee training shall be the responsibility of the contractor for the duration of the contract. The contractor shall:

4.4.1. Prior to performance under the contract ensure that employees completely understand the services and requirements of this contract (i.e., safety, first aid, flight-line driving, etc.), as well as, safety and security policies of the airport.

4.4.2. Develop and conduct a continuous training program.

4.4.3. Be responsible for all employee training, certification, licensing, and proficiency, unless otherwise specified in the contract.

4.4.4. Pay all costs incurred for transportation, lodging, and meals for employees attending all training required by this PWS for the duration of the contract.

4.5. Safety. The contractor shall comply with the latest applicable regulations, management plans, and requirements, regarding occupational safety and health. The contractor shall:

4.5.1. Ensure that work performed does not expose government personnel or property to hazards, risk of injury, or damage. The government program manager or safety officer may conduct periodic and no-notice visits to contractor work sites for the purposes of inspecting government owned facilities and equipment for hazards. The aircrew or COR may instruct contractor employees to cease operations immediately if an imminent dangerous situation is believed to exist.

4.5.2. 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.

4.5.3. Deliver a written incident/accident report to the COR 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.

4.6. Quality Programs.

4.6.1. The contractor shall utilize his or her commercial quality control program and procedures to identify, prevent, and ensure non-recurrence of defective services. Through implementation of the contractor's quality control program and procedures, the Government shall receive quality services meeting the requirements of this contract. The contractor's records of inspections shall be kept and made available to the government throughout the contract performance period and for the period after contract completion until final settlement of any claims under this contract.

4.6.1.1. The contractor shall locally produce a form, which must include the COR contact information (ph. 808-449-5396 and email 715amog.lgt@hickam.af.mil) date, mission number, aircraft serial number, and have sufficient space for the aircraft commander to provide comments and sign. This form shall be completed for each mission and submitted with the contractor's monthly invoice.

4.6.2. Quality Assurance. The government will evaluate the contractor's performance under this contract. The COR will record surveillance observations. The COR will require the contract manager or on-site supervisor to sign the surveillance checklist when an observation indicates defective performance. The signing of the checklist does not necessarily constitute concurrence with the observation, only acknowledgment that he/she has been made aware of the evaluation. Such surveillance will be done according to standard inspection procedures or other contract provisions.

4.6.3. Partnership Meetings. The contractor shall meet with the CO, COR, and other government personnel as required by the CO. The contractor may request a meeting with the CO when he/she believes such a meeting is necessary. The contractor shall sign written minutes of any such meeting, or if the contractor does not concur with any portion of the minutes, a detailed explanation of such non-concurrence shall be provided in writing to the CO within ten (10) calendar days following receipt of the minutes.

4.7. PUBLICATIONS AND FORMS: Publications and forms that apply to the PWS are listed in Appendix B. The contractor shall be guided by those publications or use those forms to the extent necessary to accomplish requirements in this PWS. 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 the following internet web locations or GATES: Air Force publications, AMC publications and forms <http://www.e-publishing.af.mil/>; GATES manual <https://gatesinfo.scott.af.mil/>; and Records Disposition Schedule; <https://afrims.amc.af.mil/>. Supplements or amendments to listed publications from any organizational level may be issued during the life of the contract. The COR will forward supplements or amendments to listed publications and forms that are not available on these web sites. 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. Should a decrease in contract price result, the contractor shall provide a proposal for a reduction in contract price to the CO. Before implementing any change that will result in an increase in contract price, the contractor shall submit to the CO a price proposal within thirty (30) calendar days following receipt of the change by the contractor. 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).

4.8. Phase-In/Out. The incumbent contractor shall provide phase-in/out orientation if there is a change in contractor or if the operation reverts to the military. The incumbent contractor shall begin phase-in/out orientation as soon as possible after contract award. During the phase-in/out orientation period, the incumbent contractor shall be fully responsible for PWS performance requirements and cooperate to the extent required to permit an orderly change over to the successor contractor.

4.8.1. The government reserves the right to conduct site visits in all contractor-operated facilities.

APPENDIX A

DEFINITIONS

Aerospace Ground Equipment (AGE). AGE has two categories, powered and non-powered. Powered AGE is defined as portable engine or motor driven equipment used in servicing, handling, and maintaining weapon systems support or aircraft and equipment. These items include, but are not limited to, portable engine and motor driven equipment in the following categories: generator sets, air compressors, blowers, portable hydraulic test stands, air conditioners, ground heaters, light carts, air cycling machines, gas turbine compressors, self propelled bomb lifts, etc. Non-powered AGE is defined as portable servicing, handling, and maintenance equipment which is not a motor or engine driven (with the exception of small electric positioning motors). Non-powered AGE includes, but is not limited to, maintenance stands, platforms, aircraft jacks and tow bars, liquid or gaseous oxygen and nitrogen carts, hydraulic servicing parts.

AMC Cargo and Mail Selection Procedures. Select cargo and mail based upon destination, movement priority, and system entry time (SET). EXCEPTION: AMC MICAP, VVIP, green sheet, registered mail and 999 shall be selected ahead of other cargo or mail regardless of SET. Green sheet cargo which is requested by a particular service (see AMCI 24-101, Vol. 9, para 20) will be moved ahead of that service's cargo only without regard to 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.

AMC Mission. Mission identification by mission number, which is 12 characters in length, in part C of the AMC Cargo Schedule (AMC mission ID program Encode/Decode table), pages C-2 and C-3, tables 1 through 6.

Arranged Services. The contractor shall make a reasonable effort to have an outside agency (vendor) perform the service(s) requested. Any charges for service(s) shall be paid for by the aircraft commander via government invoice, credit card, or cash. Arranged services will not be paid for under this contract.

Block Time. Block out time is determined when the aircraft actually moves, not when the aircraft chocks are removed. Block in time is when the aircraft has come to a complete stop and wheels have been chocked.

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.

Delay. The criteria for military and commercial aircraft differ:

Commercial Aircraft. On originating departures, reportable delay occurs when the mission departs the blocks more than twenty (20) minutes after scheduled block time. On en-route departures, a reportable delay occurs when a mission blocks out more than twenty (20) minutes after scheduled block out time.

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.

Functional Director (FD). Chief Quality Assurance Specialist who provides functional continuity and stability for the requirements of a contract.

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

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.

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

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

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

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

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

APPENDIX B**PUBLICATIONS AND FORMS**

<u>Publication No.</u>	<u>Title</u>	<u>Date</u>	<u>Type</u>
AFI 24-405	Department of Defense Foreign Clearance Guide (FCG)	May 94	M
AFMAN 24-204(I)	Preparing Hazardous Materials for Military Air Shipment	Apr 07	M
AMCI 24-101, V. 6	Transportation Documentation, Data, Records, and Reports	Oct 04	M
AMCI 24-101, V. 9	Air Terminal Operations Center	Jul 01	M
AMCI 24-101, V. 11	Transportation - Cargo and Mail	Apr 06	M
AMCI 24-101, V. 14	Military Airlift Transportation - Passenger Service	Dec 04	M
AMCI 24-101, V. 15	Military Airlift Transportation - Baggage Service	Mar 06	M
AMCI 24-101, V. 23	Military Airlift AMC Aerial Port In-transit Visibility	Aug 04	I
AMCI 24-101, V. 24	AMC Passenger Terminal Force Protection	Sep 05	M
DOD 4500.54-G	Foreign Clearance Guide	Current	M
DOD 4515.13R	Air Transportation Eligibility	Nov 94	M
DOD 4500.9-R Part I	Passenger Movement	Jun 05	M
DOD 4500.9-R Part VI	Management and Control of the DOD Intermodal Containers and System 463L Equipment	Aug 07	M
DOD 4500.9-R Part II	Cargo Movement	Nov 04	M
IATA	International Air Transport Association Dangerous Goods	Jan 08	M
MIL-STD-129P (3)	Military Marking for Shipment and Storage	Oct 04	I
GATES	Web-Global Air Transportation	Aug 07	M
User's Manual	Execution System User's Manual		
T.O. 35D33-2-3-1	463L Pallet Maintenance	Jan 93	M
T.O. 35D33-2-2-2	463L Air Cargo Pallets	Jul 05	M
USPACOMINST 0201.2	U.S. Pacific Command (USPACOM) Unfunded Environmental and Morale Leave (UMEL) Program	Sep 05	M

Type: I – informational**M – mandatory**

<u>Form No.</u>	<u>Title</u>	<u>Date</u>
AF Form 15	USAF Invoice	Aug 91
AF Form 315	USAF AVFUELS Invoice	May 02
AF Form 601	Equipment Action Request	Aug 02
AF Form 4069	Tiedown Equipment Checklist	May 02
AF Form 4080	Load/Sequence Breakdown Worksheet	May 02
*AMC Form 20 Series	Manual Baggage Tags	Dec 92
AMC Form 33	Report of Frustrated Cargo	May 02
AMC Form 47	Report and Disposition of Unaccompanied Passenger Baggage	Feb 04
AMC Form 56	Rehandled Workload	May 02
AMC Form 77	Aircraft Ground Handling Record	May 02
AMC Form 82	Monthly Station Traffic Handling Report	Aug 02
AMC Form 134	Mishandled Baggage Report	May 02
AMC Form 134a	Mishandled Baggage Summary	May 02
AMC Form 136	Baggage Mishandled Report File	May 02

AMC Form 156

Terminating Cargo/Mail Manifest Control Log

May 02

AMC 253

Air Passenger Comments

May 02

AMC Form 1015

HAZMAT Inspection and Acceptance Checklist

Mar 07

Form No.**Title****Date**

DD Form 250

Material Inspection and Receiving Report

Aug 00

*DD Form 1131

Cash Collection Voucher

Dec 03

*DD Form 1172-2

Application for DoD CAC DEERS Enrollment

Apr 01

DD Form 1384

Transportation Control Movement Document

Oct 00

(TCMD)

DD Form 1385

Cargo Manifest

Sep 05

*DD Form 2131

Passenger Manifest

Sep 98

DD Form 2775

Pallet Identifier

Sep 98

DD Form 2842

DoD Public Key Infrastructure Certificate of
Acceptance and Acknowledgement of
Responsibilities

Sep 02

SF Form 44

Purchase Order-Invoice Voucher

Oct 83

Baggage ID Tags

Passenger Travelopes

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

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 all consumables required to perform functions, as stated in the PWS. Consumables shall include but not limited to:

<u>Description</u>	<u>Quantity (Stock #)</u>
Plastic Pallet Covers	1 Roll

The contractor shall be responsible for safeguarding all government-furnished materials and maintaining a sufficient stock level to meet station workload requirements. Replacement materials will be coordinated through the COR.

APPENDIX C-2**GOVERNMENT FURNISHED EQUIPMENT**

<u>Description</u>	<u>Quantity</u>	<u>Registration/Serial Number</u>
Portable Scales	2	26084777
		26084778
Micron 17" monitor	1	9247R1M14913
Micron 17" monitor	1	YA009844085290
Gateway Monitor	1	7003481
HP (Printer)	1	USBB238866
Modem (Supra Express 56)	1	2904010115285
Gateway CPU	1	0024845965
Gateway CPU	1	0035374674
Gateway Keyboard	1	H710811
Gateway Keyboard	1	H146877
Dell Keyboard	1	0095130
Dell Keyboard	1	TH-025PPG-37171-189-B329
Dell Keyboard	1	P/N 003340D
Dell Keyboard	1	CN-0T6867-37172-550-01C5
Cherry Keyboard	1	0025235
APC Back Up Battery	1	QB0528332962
Garrett Metal Detector	2	22205968
		22205681
Sharp TV	1	697238
Wheelchair	1	00110104010576
10,000 lb. Chain	10	
10,000 lb. Device	10	
CGU1 Cargo Strap	10	
463L Pallet	5	
463L Side Nets	10	
463L Top Nets	5	

Notify the COR within 24-hours should any of these items they become disabled or in-operative. The contractor shall properly store and maintain 463L pallets, nets, and associated tiedown equipment; and, protect them from the elements.

APPENDIX D**STATION WORKLOAD ESTIMATES**

The projected monthly workload data is an estimate. The mission workload data reflects arrivals and departures by aircraft type. The type and number of aircraft missions are subject to rapid and unpredictable fluctuation due to the nature of military requirements. These workload estimates do not include surges due to natural disasters or diplomatic visits.

MSNS BY A/C TYPE	Jun 02	Jul	Aug	Sep	Oct	Nov	Dec	Jan 03	Feb	Mar	Apr	May
C-5	2	2	0		0	1		1	0	0	0	1
C-9	0	0	0		0	0		0	0	0	0	2
C-17	8	8	8		5	6		6	9	9	8	5
C-130	1	1	1		7	0		2	5	1	2	0
C-141	2	2	2		4	5		5	5	1	1	2
KC10	0	0	0		0	0		0	0	0	0	0
KC135	0	0	0		0	1		0	0	0	0	0
OTHER MIL	0	0	1		0	5		0	1	1	0	0
B-747	0	0	0		0	0		0	0	0	0	0
DC-8	0	0	0		0	0		0	0	0	0	0
DC10	0	0	0		0	0		0	0	0	0	0
L-100	0	0	0		0	0		0	0	0	0	0
L1011	2	2	0		0	0		0	0	0	0	0
B757	0	0	0		0	0		0	0	0	0	0
B767	0	0	0		0	0		0	0	0	0	0
OTHER COMM	0	0	0		0	0		0	0	0	0	0
TOTAL MSNS	15	15	12		17	18		14	19	12	9	10
Total TWCF A/C	12	12	10		15	13		13	19	10	8	10
Total Non- TWCF A/C	3	3	2		2	5		1	1	2	2	0
ORIG PAX	88	88	64		36	30		7	17	16	27	13
TERM PAX	28	28	37		3	18		9	7	34	6	24
THRU PAX	438	438	66		58	172		112	138	90	76	43
ORIG CARGO	0	0	0		0	0		0	0	0	1	0
TERM CARGO	1	1	1		2	36		0	1	2	2	5

NOTE: Data for Sep and Dec 02 is unavailable.

