

**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

**Contract: HTC711-08-C-0001-P00007
2 October 2007**

**Air Terminal & Ground Handling Services in
Central and South America**

Awarded to: Maytag Aircraft Corporation

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 58	
2. CONTRACT NO. HTC711-08-C-0001-P00007		3. AWARD/EFFECTIVE DATE 02-Oct-2007		4. ORDER NUMBER		5. SOLICITATION NUMBER HTC711-07-R-0017	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRENDA K. LEONARD				b. TELEPHONE NUMBER (No Collect Calls) 618-229-4454	
9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357 TEL: CONTACT BUYER FAX: CONTACT BUYER		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 488119 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS 10 Days - .5%; Net 10 Days	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR MAYTAG AIRCRAFT CORPORATION NELSON, DAVID 6145 LEHMAN DR STE 300 COLORADO SPRINGS CO 80918-3440 TEL. 719-593-1600		CODE 6B700 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-LIMESTONE - F67100 ATTN: DFAS-LI-JAQBDD 27 ARKANSAS RD LIMESTONE ME 04751-6216			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,584,184.47 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input 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 03-Oct-2007	
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: 618-229-2460 EMAIL: joyce.pavlak@ustranscom.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 58	
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
<div style="display: flex; justify-content: space-between;"><div>PARTIAL</div><div>FINAL</div></div>					
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		42a. RECEIVED BY (Print)			
		42b. RECEIVED AT (Location)			
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		
		41c. DATE			

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013	Mail Service (01 Jan 10 - 30 Sept 10)		Lot		\$900.00
	COST				
	Reimbursable expense for the shipping / mail of official documents as required in the PWS. NOTE: The contractor shall submit documentation to support all expenses identified on their invoices for charges submitted under this CLIN.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF379327A005				
	PROJECT: 000				
	SIGNAL CODE: a				
				ESTIMATED COST	\$900.00
	ACRN AD				\$900.00
	CIN: F3SF379327A0050000AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AA		1,000	Dollars, U.S.	\$1.00	\$1,000.00
	Funding for CLIN 2011				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF379132A003				
	PROJECT: 000				
	SIGNAL CODE: A				
				NET AMT	\$1,000.00
	ACRN AD				\$1,000.00
	CIN: F3SF379132A0030011				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AA		12	Months	\$3,643.00	\$43,716.00

Funding for CLIN 2008

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A003

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$43,716.00
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ACRN AD

\$43,716.00

CIN: F3SF379132A0030008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AA		12	Months	\$4,608.00	\$55,296.00

Funding for CLIN 2007

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A003

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$55,296.00
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ACRN AD

\$55,296.00

CIN: F3SF379132A0030007

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AA		12	Months	\$5,731.00	\$68,772.00

Funding for CLIN 2009

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A003

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$68,772.00
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ACRN AD

CIN: F3SF379132A0030009

\$68,772.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA		12	Months	\$4,225.00	\$50,700.00

Funding for CLIN 2001

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A003

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$50,700.00
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ACRN AD

CIN: F3SF379132A0030001

\$50,700.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AA			Lump Sum		\$32,000.00
	Funding for CLIN 2012				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF379132A003				
	PROJECT: 000				
	SIGNAL CODE: A				
				ESTIMATED COST	\$32,000.00
	ACRN AD				\$32,000.00
	CIN: F3SF379132A0030012				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AA		12	Months	\$4,577.00	\$54,924.00
	Funding for CLIN 2006				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF379132A003				
	PROJECT: 000				
	SIGNAL CODE: A				
				NET AMT	\$54,924.00
	ACRN AD				\$54,924.00
	CIN: F3SF379132A0030006				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005AA		12	Months	\$3,385.00	\$40,620.00

Funding for CLIN 2005

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A003

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$40,620.00
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ACRN AD

CIN: F3SF379132A0030005

\$40,620.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AA		83,422	Dollars, U.S.	\$1.00	\$83,422.00

Funding for CLIN 2010

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A003

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$83,422.00
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ACRN AD

CIN: F3SF379132A0030010

\$83,422.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA	Funding for CLIN 2003 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF379132A003 PROJECT: 000 SIGNAL CODE: A	12	Months	\$6,739.00	\$80,868.00
NET AMT					\$80,868.00
ACRN AD CIN: F3SF379132A0030003					\$80,868.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA	Funding for CLIN 2002 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF379132A003 PROJECT: 000 SIGNAL CODE: A	12	Months	\$3,920.00	\$47,040.00
NET AMT					\$47,040.00
ACRN AD CIN: F3SF379132A0030002					\$47,040.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AA		12	Months	\$4,197.00	\$50,364.00

Funding for CLIN 2004

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379132A003

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$50,364.00
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ACRN AD

\$50,364.00

CIN: F3SF379132A0030004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AB		1,088	Each	\$1.00	\$1,088.00

Funding for CLIN 1011

FFP

Reimbursable GFE repair

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378343A001

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$1,088.00
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ACRN AC

\$1,088.00

CIN: F3SF378343A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AA	Funding for CLIN 1012 COST Hazmat Inspector Course Recertification FOB: Destination PURCHASE REQUEST NUMBER: F3SF378295A001 PROJECT: 000 SIGNAL CODE: A		Lot		\$13,037.47
				ESTIMATED COST	\$13,037.47 (EST.)
	ACRN AC CIN: F3SF378295A0010000AA				\$13,037.47

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AA	Funding for CLIN 1007 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF378115A002 SIGNAL CODE: A	12	Months	\$4,474.00	\$53,688.00
				NET AMT	\$53,688.00
	ACRN AB CIN: F3SF378115A0020000AA				\$53,688.00

ITEM NO 1009AA	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE \$5,571.00	AMOUNT \$66,852.00
Funding for CLIN 1009					
FFP					
FOB: Destination					
PURCHASE REQUEST NUMBER: F3SF378115A002					
SIGNAL CODE: A					
NET AMT					\$66,852.00
ACRN AB					\$66,852.00
CIN: F3SF378115A0020000AA					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AA		12	Months	\$3,319.00	\$39,828.00

Funding for CLIN 1005

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378115A002

SIGNAL CODE: A

NET AMT	\$39,828.00
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ACRN AB

\$39,828.00

CIN: F3SF378115A0020000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AA		12	Months	\$3,556.00	\$42,672.00

Funding for CLIN 1008

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378115A002

SIGNAL CODE: A

NET AMT	\$42,672.00
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ACRN AB

\$42,672.00

CIN: F3SF378115A0020000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AA	Funding for CLIN 1010 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF378115A002 SIGNAL CODE: A	48,815	Each	\$1.00	\$48,815.00

NET AMT	\$48,815.00
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ACRN AB	\$48,815.00
CIN: F3SF378115A0020000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA	Funding for CLIN 1001 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF378115A002 SIGNAL CODE: A	12	Months	\$4,119.00	\$49,428.00

NET AMT	\$49,428.00
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ACRN AB	\$49,428.00
CIN: F3SF378115A0020000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA		12	Months	\$6,562.00	\$78,744.00

Funding for CLIN 1003

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378115A002

SIGNAL CODE: A

NET AMT

\$78,744.00

ACRN AB

\$78,744.00

CIN: F3SF378115A0020000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AA		1,000	Each	\$1.00	\$1,000.00

Funding for CLIN 1011

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378115A002

SIGNAL CODE: A

NET AMT

\$1,000.00

ACRN AB

\$1,000.00

CIN: F3SF378115A0020000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA	Funding for CLIN 1002 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF378115A002 SIGNAL CODE: A	12	Months	\$3,807.00	\$45,684.00

NET AMT \$45,684.00

ACRN AB \$45,684.00
CIN: F3SF378115A0020000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AA	Funding for CLIN 1006 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF378115A002 SIGNAL CODE: A	12	Months	\$4,483.00	\$53,796.00

NET AMT \$53,796.00

ACRN AB \$53,796.00
CIN: F3SF378115A0020000AA

CONTINUATION OF BLOCK 18B

1. All invoices will be submitted using Wide Area Work Flow-Receipt and Acceptance, (WAWF-RA) in accordance with DFARS 252.232-7003 Electronic Submission of Payment Requests and the Routing Sheet, page 34. When invoicing for reimbursable CLINs, the contractor shall round amounts to the nearest whole dollar.

2. Continuation of Blocks 19 – 24. Performance of this contract shall begin 1 Dec 07, or date of award if subsequent thereto. It shall continue through 30 Sep 08, (30 Sep 09 if Option Year One is exercised, 30 Sep 10 if Option Year Two is exercised) unless terminated or canceled sooner under the provisions of this contract or unless extended pursuant to FAR 52.217-8.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		10	Months	\$4,015.00	\$40,150.00

Buenos Aires, Argentina

FFP

Contractor shall provide Air Terminal and Ground Handling Services to Ezeiza Ministro Pistarini International Airport, Buenos Aires, Argentina IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377247A001

SIGNAL CODE: A

NET AMT

\$40,150.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101			Months		\$0.00

Buenos Aires, Argentina

FFP

FUND CLIN 0001

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377247A001

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

\$40,150.00

CIN: F3SF377247A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		10	Months	\$3,696.00	\$36,960.00

La Paz, Bolivia

FFP

Contractor shall provide Air Terminal and Ground Handling Services to El Alto International Airport, LaPaz, Bolivia IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377247A001

SIGNAL CODE: A

NET AMT	\$36,960.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201			Months		\$0.00

LaPaz, Bolivia

FFP

FUND CLIN 0002

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377247A001

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA

CIN: F3SF377247A0010000AA

\$36,960.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		10	Months	\$6,390.00	\$63,900.00

Brasilia, Brazil
FFP
Contractor shall provide Air Terminal and Ground Handling Services to Presidente Juscelion Kubitsche International Airport, Brasilia, Brazil IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.
FOB: Destination
PURCHASE REQUEST NUMBER: F3SF377247A001
SIGNAL CODE: A

NET AMT	\$63,900.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301			Months		\$0.00

Brasillia, Brazil
FFP
FUND CLIN 0003
FOB: Destination
PURCHASE REQUEST NUMBER: F3SF377247A001
SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA
CIN: F3SF377247A0010000AA

	\$63,900.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		10	Months	\$3,957.00	\$39,570.00

Santiago, Chile

FFP

Contractor shall provide Air Terminal and Ground Handling Services to Arturo Merino Benitez International Airport, Santiago, Chile IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377247A001

SIGNAL CODE: A

NET AMT	\$39,570.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401			Months		\$0.00

Santiago, Chile

FFP

FUND CLIN 0004

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377247A001

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA

CIN: F3SF377247A0010000AA

\$39,570.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		10	Months	\$3,254.00	\$32,540.00

San Jose, Costa Rica
FFP
Contractor shall provide Air Terminal and Ground Handling Services to Juan Santa Maria International Airport, San Jose, Costa Rica IAW the attached PWS.
Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.
FOB: Destination
PURCHASE REQUEST NUMBER: F3SF377247A001
SIGNAL CODE: A

NET AMT	\$32,540.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000501			Months		\$0.00

San Jose, Costa Rica
FFP
FUND CLIN 0005
FOB: Destination
PURCHASE REQUEST NUMBER: F3SF377247A001
SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA
CIN: F3SF377247A0010000AA

	\$32,540.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		10	Months	\$4,391.00	\$43,910.00

San Salvador, El Salvador

FFP

Contractor shall provide Air Terminal and Ground Handling Services to El Salvador International Airport, San Salvador, El Salvador IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377247A001

SIGNAL CODE: A

NET AMT

\$43,910.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601			Months		\$0.00

San Salvador, El Salvador

FFP

FUND CLIN 0006

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377247A001

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

\$43,910.00

CIN: F3SF377247A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Guatemala City, Guatemala FFP Contractor shall provide Air Terminal and Ground Handling Services to La Aurora, Guatemala City, Guatemala IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination PURCHASE REQUEST NUMBER: F3SF377247A001 SIGNAL CODE: A	10	Months	\$4,343.00	\$43,430.00

NET AMT	\$43,430.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701	Guatemala City, Guatemala FFP FUND CLIN 0007 FOB: Destination PURCHASE REQUEST NUMBER: F3SF377247A001 SIGNAL CODE: A		Months		\$0.00

NET AMT	\$0.00
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ACRN AA	\$43,430.00
CIN: F3SF377247A0010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Lima, Peru FFP Contractor shall provide Air Terminal and Ground Handling Services to Jorge Chavez International Airport, Lima, Peru IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination PURCHASE REQUEST NUMBER: F3SF377247A001 SIGNAL CODE: A	10	Months	\$3,471.00	\$34,710.00

NET AMT	\$34,710.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801	Lima, Peru FFP FUND CLIN 0008 FOB: Destination PURCHASE REQUEST NUMBER: F3SF377247A001 SIGNAL CODE: A		Months		\$0.00

NET AMT	\$0.00
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ACRN AA	\$34,710.00
CIN: F3SF377247A0010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Caracas, Venezuela FFP Contractor shall provide Air Terminal and Ground Handling Services to Simon Bolivar International Airport, Caracas, Venezuela IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination PURCHASE REQUEST NUMBER: F3SF377247A001 SIGNAL CODE: A	10	Months	\$5,416.00	\$54,160.00

NET AMT	\$54,160.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000901	Caracas, Venezuela FFP FUND CLIN 0009 FOB: Destination PURCHASE REQUEST NUMBER: F3SF377247A001 SIGNAL CODE: A		Months		\$0.00

NET AMT	\$0.00
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ACRN AA	\$54,160.00
CIN: F3SF377247A0010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		41,700	Dollars, U.S.	\$1.00	\$41,700.00

Service of all aircraft at all locations

FFP

Estimated Quantity of aircraft by type for all locations:

Type A per plane price \$100 X 67 = \$6,700

Type B per plane price \$500 X 144 = \$72,000

IAW definition in Appendix A of PWS

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377247A001

SIGNAL CODE: A

NET AMT	\$41,700.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001001			Dollars, U.S.		\$0.00

Aircraft Servicing

FFP

FUND CLIN 0010

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377247A001

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA

CIN: F3SF377247A0010000AA

\$41,700.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011			Dollars, U.S.	\$1.00	\$0.00

Reimbursable GFE repair

FFP

Minor repairs of Government Furnished Equipment IAW Appendix C-2 of PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377247A001

SIGNAL CODE: A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001101			Dollars, U.S.		\$0.00

CLIN 0011 GFE Reimbursables

FFP

FUND CLIN 0011

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF377247A001

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA

CIN: F3SF377247A0010000AA

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012			Lump Sum		\$0.00

Reimbursable HAZMAT Recertification

COST

In accordance with paragraph 3.3.3.1 of the PWS date 22 July 08 to include
Airfare, per diem and car rental. THIS IS A COST REIMBURSABLE LINE
ITEM

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF378224A001

PROJECT: 000

SIGNAL CODE: A

ESTIMATED COST \$0.00 (EST.)

ACRN AA \$0.00

CTN: F3SF378224A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001			Months	\$0.00	\$0.00
EXERCISED OPTION	Buenos Aires, Argentina FFP Period of Performance: 01Oct 08 - 30 Sept 09 FOB: Destination SIGNAL CODE: A				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002			Months	\$0.00	\$0.00

EXERCISED
OPTION

La Paz, Bolivia

FFP

Period of Performance: 01 Oct 08 - 30 Sept 09

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003			Months	\$0.00	\$0.00

EXERCISED
OPTION

Brasilia, Brazil

FFP

Period of Performance: 01 Oct 08 - 30 Sept 09

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004			Months	\$0.00	\$0.00

EXERCISED
OPTION

Santiago, Chile

FFP

Period of Performance: 01 Oct 08 - 30 Sept 09

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005			Months	\$0.00	\$0.00
EXERCISED OPTION	San Jose, Costa Rica FFP Period of Performance: 01 Oct 08 - 30 Sept 09 FOB: Destination SIGNAL CODE: A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006			Months	\$0.00	\$0.00
EXERCISED OPTION	San Salvador, El Salvador FFP Period of Performance: 01 Oct 08 - 30 Sept 09 FOB: Destination SIGNAL CODE: A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007			Months	\$0.00	\$0.00
EXERCISED OPTION	Guatemala City, Guatemala FFP Period of Performance: 01Oct 08 - 30 Sept 09 FOB: Destination SIGNAL CODE: A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008			Months	\$0.00	\$0.00
EXERCISED OPTION	Lima, Peru FFP Period of Performance: 01Oct 08 - 30 Sept 09 FOB: Destination SIGNAL CODE: A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009			Months	\$0.00	\$0.00
EXERCISED OPTION	Caracas, Venezuela FFP Period of Performance: 01Oct 08 - 30 Sept 09 FOB: Destination SIGNAL CODE: A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010			Dollars, U.S.	\$0.00	\$0.00
EXERCISED OPTION	Service of all aircraft at all locations FFP Period of Performance: 01Oct 08 - 30 Sept 09 Quantity of aircraft by type for all locations: Type A per plane price \$103 X 67 = \$6,901 B per plane price \$515 X 144 = \$74,160 IAW definition in Appendix A of PWS FOB: Destination SIGNAL CODE: A			Estimated Type	
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011			Dollars, U.S.	\$0.00	\$0.00
EXERCISED OPTION	Reimbursable GFE repair FFP Period of Performance: 01Oct 08 - 30 Sept 09 FOB: Destination SIGNAL CODE: A				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012			Lump Sum		\$0.00

EXERCISED
OPTION Reimbursable HAZMAT Recertification
COST

Period of Performance: 01Oct 08 - 30 Sept 09. In accordance with paragraph 3.3.3.1 of the PWS date 22 July 08 to include Airfare, per diem and car rental. THIS IS A COST REIMBURSABLE LINE ITEM

FOB: Destination

SIGNAL CODE: A

ESTIMATED COST	\$0.00 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001			Months	\$0.00	\$0.00

EXERCISED
OPTION Buenos Aires, Argentina
FFP

Contractor shall provide Air Terminal and Ground Handling Services to Ezeiza Ministro Pistarini International Airport, Buenos Aires, Argentina IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

SIGNAL CODE: A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002			Months	\$0.00	\$0.00

EXERCISED
OPTION

La Paz, Bolivia

FFP

Contractor shall provide Air Terminal and Ground Handling Services to El Alto International Airport, LaPaz, Bolivia IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003			Months	\$0.00	\$0.00

EXERCISED
OPTION

Brasilia, Brazil

FFP

Contractor shall provide Air Terminal and Ground Handling Services to Presidente Juscelion Kubitsche International Airport, Brasilia, Brazil IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004			Months	\$0.00	\$0.00
EXERCISED OPTION	Santiago, Chile FFP Contractor shall provide Air Terminal and Ground Handling Services to Arturo Merino Benitez International Airport, Santiago, Chile IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination SIGNAL CODE: A				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005			Months	\$0.00	\$0.00
EXERCISED OPTION	San Jose, Costa Rica FFP Contractor shall provide Air Terminal and Ground Handling Services to Juan Santa Maria International Airport, San Jose, Costa Rica IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination SIGNAL CODE: A				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006			Months	\$0.00	\$0.00
EXERCISED OPTION	San Salvador, El Salvador FFP Contractor shall provide Air Terminal and Ground Handling Services to El Salvador International Airport, San Salvador, El Salvador IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination SIGNAL CODE: A				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007			Months	\$0.00	\$0.00
EXERCISED OPTION	Guatemala City, Guatemala FFP Contractor shall provide Air Terminal and Ground Handling Services to La Aurora, Guatemala City, Guatemala IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers. FOB: Destination SIGNAL CODE: A				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008			Months	\$0.00	\$0.00

EXERCISED
OPTION

Lima, Peru

FFP

Contractor shall provide Air Terminal and Ground Handling Services to Jorge Chavez International Airport, Lima, Peru IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009			Months	\$0.00	\$0.00

EXERCISED
OPTION

Caracas, Venezuela

FFP

Contractor shall provide Air Terminal and Ground Handling Services to Simon Bolivar International Airport, Caracas, Venezuela IAW the attached PWS. Basic Monthly Service fee for station operation, to include any aircraft arrival and departure where requirements do not include handling cargo or passengers.

FOB: Destination

SIGNAL CODE: A

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010			Dollars, U.S.	\$0.00	\$0.00

EXERCISED
OPTION

Service of all aircraft at all locations
FFP
Estimated Quantity of aircraft by type for all locations:
Type A per plane price \$106 X 67 = \$7,102
Type B per plane price \$530 X 144 = \$76,320
IAW definition in Appendix A of PWS
FOB: Destination
SIGNAL CODE: A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011			Dollars, U.S.	\$0.00	\$0.00

EXERCISED
OPTION

Reimbursable GFE repair
FFP
Minor repairs of Government Furnished Equipment IAW Appendix C-2 of PWS.
FOB: Destination
SIGNAL CODE: A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012			Lump Sum		\$0.00

EXERCISED
OPTION

Reimbursable HAZMAT Recertification
COST

In accordance with paragraph 3.3.3.1 of the PWS dated 22 July 08 to include
Airfare, per diem and car rental. THIS IS A COST REIMBURSABLE LINE
ITEM.

FOB: Destination

SIGNAL CODE: A

ESTIMATED COST \$0.00 (EST.)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
000201	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
000301	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
000401	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
000501	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
000601	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
000701	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
000801	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
000901	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
001001	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
001101	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government
1001	N/A	N/A	N/A	Government
1001AA	N/A	N/A	N/A	Government
1002	N/A	N/A	N/A	Government
1002AA	N/A	N/A	N/A	Government

1003	N/A	N/A	N/A	Government
1003AA	N/A	N/A	N/A	Government
1004	N/A	N/A	N/A	Government
1004AA	N/A	N/A	N/A	Government
1005	N/A	N/A	N/A	Government
1005AA	N/A	N/A	N/A	Government
1006	N/A	N/A	N/A	Government
1006AA	N/A	N/A	N/A	Government
1007	N/A	N/A	N/A	Government
1007AA	N/A	N/A	N/A	Government
1008	N/A	N/A	N/A	Government
1008AA	N/A	N/A	N/A	Government
1009	N/A	N/A	N/A	Government
1009AA	N/A	N/A	N/A	Government
1010	N/A	N/A	N/A	Government
1010AA	N/A	N/A	N/A	Government
1011	N/A	N/A	N/A	Government
1011AA	N/A	N/A	N/A	Government
1011AB	N/A	N/A	N/A	Government
1012	N/A	N/A	N/A	Government
1012AA	N/A	N/A	N/A	Government
2001	N/A	N/A	N/A	Government
2001AA	N/A	N/A	N/A	Government
2002	N/A	N/A	N/A	Government
2002AA	N/A	N/A	N/A	Government
2003	N/A	N/A	N/A	Government
2003AA	N/A	N/A	N/A	Government
2004	N/A	N/A	N/A	Government
2004AA	N/A	N/A	N/A	Government
2005	N/A	N/A	N/A	Government
2005AA	N/A	N/A	N/A	Government
2006	N/A	N/A	N/A	Government
2006AA	N/A	N/A	N/A	Government
2007	N/A	N/A	N/A	Government
2007AA	N/A	N/A	N/A	Government
2008	N/A	N/A	N/A	Government
2008AA	N/A	N/A	N/A	Government
2009	N/A	N/A	N/A	Government
2009AA	N/A	N/A	N/A	Government
2010	N/A	N/A	N/A	Government
2010AA	N/A	N/A	N/A	Government
2011	N/A	N/A	N/A	Government
2011AA	N/A	N/A	N/A	Government
2012	N/A	N/A	N/A	Government
2012AA	N/A	N/A	N/A	Government
2013	N/A	N/A	N/A	Government

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD40 688 6594 101010 142415 592ER 41125F 667100 F67100 ESP:JO
AMOUNT: \$431,030.00
CIN F3SF377247A0010000AA: \$431,030.00
CIN F3SF378224A0010000AA: \$0.00

AB: 97X4930.FD40 689 6594 101010 142V22 592ER 41125F 667100 F67100 ESP:JO
AMOUNT: \$529,407.00
CIN F3SF378115A0020000AA: \$529,407.00

AC: 97X4930.FD40 689 6594 101000 142V22 592ER 41125F 667100 F67100 ESP:JO
AMOUNT: \$14,125.47
CIN F3SF378295A0010000AA: \$13,037.47
CIN F3SF378343A0010000AA: \$1,088.00

AD: 97X4930.FD40 680 6594 101000 142V22 55901 48542F 667100 F67100 ESP:JO
AMOUNT: \$609,622.00
CIN F3SF379132A0030001: \$50,700.00
CIN F3SF379132A0030002: \$47,040.00
CIN F3SF379132A0030003: \$80,868.00
CIN F3SF379132A0030004: \$50,364.00
CIN F3SF379132A0030005: \$40,620.00
CIN F3SF379132A0030006: \$54,924.00
CIN F3SF379132A0030007: \$55,296.00
CIN F3SF379132A0030008: \$43,716.00
CIN F3SF379132A0030009: \$68,772.00
CIN F3SF379132A0030010: \$83,422.00
CIN F3SF379132A0030011: \$1,000.00
CIN F3SF379132A0030012: \$32,000.00
CIN F3SF379327A0050000AA: \$900.00

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2007
52.212-5 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Deviation)	MAR 2007
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.232-18	Availability Of Funds	APR 1984
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991

252.212-7001 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Deviation)	APR 2007
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.222-7006	Combating Trafficking in Persons	OCT 2006
252.225-7012	Preference For Certain Domestic Commodities	JAN 2007
252.225-7042	Authorization to Perform	APR 2003
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.228-7003	Capture and Detention	DEC 1991
252.232-7003	Electronic Submission of Payment Requests	MAR 2007
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.245-7001	Reports Of Government Property	MAY 1994
252.247-7023	Transportation of Supplies by Sea	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 calendar days prior to expiration of the existing contract.

CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days prior to the 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 3 years, 6 months

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

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 Supplement to the Federal Acquisition Regulation (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

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

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

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

- (1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;
- (2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;
- (3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and
- (4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

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

- (1) A foreign government;
- (2) A representative of a foreign government; or
- (3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQ AFSFC/SFPA, (210) 925-7035/36, <http://at-awareness.org>.

52.245-1. GOVERNMENT PROPERTY

ALTERNATE I (JUNE 2007)

(a) Definitions. As used in this clause--

Acquisition cost means the cost to acquire a tangible capital asset including the purchase price of the asset and costs necessary to prepare the asset for use. Costs necessary to prepare the asset for use include the cost of placing the asset in location and bringing the asset to a condition necessary for normal or expected use.

Cannibalize means to remove serviceable parts from one item of equipment in order to install them on another item of equipment.

Contractor-acquired property means property acquired, fabricated, or otherwise provided by the Contractor for performing a contract, and to which the Government has title.

Contractor inventory means--

(1) Any property acquired by and in the possession of a Contractor or subcontractor under a contract for which title is vested in the Government and which exceeds the amounts needed to complete full performance under the entire contract;

(2) Any property that the Government is obligated or has the option to take over under any type of contract, e.g., as a result either of any changes in the specifications or plans thereunder or of the termination of the contract (or subcontract thereunder), before completion of the work, for the convenience or at the option of the Government; and

(3) Government-furnished property that exceeds the amounts needed to complete full performance under the entire contract.

Contractor's managerial personnel means the Contractor's directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of--

(1) All or substantially all of the Contractor's business;

(2) All or substantially all of the Contractor's operation at any one plant or separate location; or

(3) A separate and complete major industrial operation.

Demilitarization means rendering a product unusable for, and not restorable to, the purpose for which it was designed or is customarily used.

Discrepancies incident to shipment means any differences (e.g., count or condition) between the items documented to have been shipped and items actually received.

Equipment means a tangible asset that is functionally complete for its intended purpose, durable, nonexpendable, and needed for the performance of a contract. Equipment is not intended for sale, and does not ordinarily lose its identity or become a component part of another article when put into use.

Government-furnished property means property in the possession of, or directly acquired by, the Government and subsequently furnished to the Contractor for performance of a contract.

Government property means all property owned or leased by the Government. Government property includes both Government-furnished and Contractor-acquired property.

Material means property that may be consumed or expended during the performance of a contract, component parts of a higher assembly, or items that lose their individual identity through incorporation into an end-item. Material does not include equipment, special tooling and special test equipment.

Nonseverable means property that cannot be removed after construction or installation without substantial loss of value or damage to the installed property or to the premises where installed.

Plant equipment as used in this part, means personal property of a capital nature (including equipment, machine tools, test equipment, furniture, vehicles, and accessory and auxiliary items) for use in manufacturing supplies, in performing services, or for any administrative or general plant purpose. It does not include special tooling or special test equipment.

Precious metals means silver, gold, platinum, palladium, iridium, osmium, rhodium, and ruthenium.

Property means all tangible property, both real and personal.

Property Administrator means an authorized representative of the Contracting Officer appointed in accordance with agency procedures, responsible for administering the contract requirements and obligations relating to Government property in the possession of a Contractor.

Provide means to furnish, as in Government-furnished property, or to acquire, as in contractor-acquired property.

Real property means land and rights in land, ground improvements, utility distribution systems, and buildings and other structures. It does not include foundations and other work necessary for installing special tooling, special test equipment, or plant equipment.

Sensitive property means property potentially dangerous to the public safety or security if stolen, lost, or misplaced, or that shall be subject to exceptional physical security, protection, control, and accountability. Examples include weapons, ammunition, explosives, controlled substances, radioactive materials, hazardous materials or wastes, or precious metals.

Surplus property means excess personal property not required by any Federal agency as determined by the Administrator of the General Services Administration (GSA).

(b) Property management. (1) The Contractor shall have a system to manage (control, use, preserve, protect, repair and maintain) Government property in its possession. The system shall be adequate to satisfy the requirements of this clause. In doing so, the Contractor shall initiate and maintain the processes, systems, procedures, records, and methodologies necessary for effective control of Government property, consistent with voluntary consensus standards and/or industry-leading practices and standards for Government property management except where inconsistent with law or regulation. During the period of performance, the Contractor shall disclose any significant changes to their property management system to the Property Administrator prior to implementation.

(2) The Contractor's responsibility extends from the initial acquisition and receipt of property, through stewardship, custody, and use until formally relieved of responsibility by authorized means, including delivery, consumption, expending, disposition, or via a completed investigation, evaluation, and final determination for lost, damaged, destroyed, or stolen property. This requirement applies to all Government property under the Contractor's accountability, stewardship, possession or control, including its vendors or subcontractors (see paragraph (f)(1)(v) of this clause).

(3) The Contractor shall include the requirements of this clause in all subcontracts under which Government property is acquired or furnished for subcontract performance.

(c) Use of Government property. The Contractor shall use Government property, either furnished or acquired under this contract, only for performing this contract, unless otherwise provided for in this contract or approved by the

Contracting Officer. The Contractor shall not modify, cannibalize, or make alterations to Government property unless this contract specifically identifies the modifications, alterations or improvements as work to be performed.

(d) Government-furnished property. (1) The Government shall deliver to the Contractor the Government-furnished property described in this contract. The Government shall furnish related data and information needed for the intended use of the property. The warranties of suitability of use and timely delivery of Government-furnished property do not apply to property acquired or fabricated by the Contractor as contractor-acquired property and subsequently transferred to another contract with this Contractor.

(2) The delivery and/or performance dates specified in this contract are based upon the expectation that the Government-furnished property will be suitable for contract performance and will be delivered to the Contractor by the dates stated in the contract.

(i) If the property is not delivered to the Contractor by the dates stated in the contract, the Contracting Officer shall, upon the Contractor's timely written request, consider an equitable adjustment to the contract.

(ii) In the event property is received by the Contractor, or for Government-furnished property after receipt and installation, in a condition not suitable for its intended use, the Contracting Officer shall, upon the Contractor's timely written request, advise the Contractor on a course of action to remedy the problem. Such action may include repairing, replacing, modifying, returning, or otherwise disposing of the property at the Government's expense. Upon completion of the required action(s), the Contracting Officer shall consider an equitable adjustment to the contract (see also paragraph (f)(1)(ii)(A) of this clause).

(iii) The Government may, at its option, furnish property in an "as-is" condition. The Contractor will be given the opportunity to inspect such property prior to the property being provided. In such cases, the Government makes no warranty with respect to the serviceability and/or suitability of the property for contract performance. Any repairs, replacement, and/or refurbishment shall be at the Contractor's expense.

(3)(i) The Contracting Officer may by written notice, at any time--

(A) Increase or decrease the amount of Government-furnished property under this contract;

(B) Substitute other Government-furnished property for the property previously furnished, to be furnished, or to be acquired by the Contractor for the Government under this contract; or

(C) Withdraw authority to use property.

(ii) Upon completion of any action(s) under paragraph (d)(3)(i) of this clause, and the Contractor's timely written request, the Contracting Officer shall consider an equitable adjustment to the contract.

(e) Title to Government property. (1) The Government shall retain title to all Government-furnished property. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(2) Fixed-price contracts. (i) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property)", are subject to the provisions of this clause.

(ii) Title to each item of equipment, special test equipment and special tooling acquired by the Contractor for the Government under this contract shall pass to and vest in the Government when its use in performing this contract commences or when the Government has paid for it, whichever is earlier, whether or not title previously vested in the Government.

(iii) If this contract contains a provision directing the Contractor to purchase material for which the Government will reimburse the Contractor as a direct item of cost under this contract--

(A) Title to material purchased from a vendor shall pass to and vest in the Government upon the vendor's delivery of such material; and

(B) Title to all other material shall pass to and vest in the Government upon--

(1) Issuance of the material for use in contract performance;

(2) Commencement of processing of the material or its use in contract performance; or

(3) Reimbursement of the cost of the material by the Government, whichever occurs first.

(3) Title under Cost-Reimbursement or Time-and-Material Contracts or Cost-Reimbursable contract line items under Fixed-Price contracts. (i) Title to all property purchased by the Contractor for which the Contractor is entitled to be reimbursed as a direct item of cost under this contract shall pass to and vest in the Government upon the vendor's delivery of such property.

(ii) Title to all other property, the cost of which is reimbursable to the Contractor, shall pass to and vest in the Government upon--

(A) Issuance of the property for use in contract performance;

(B) Commencement of processing of the property for use in contract performance; or

(C) Reimbursement of the cost of the property by the Government, whichever occurs first.

(iii) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (e)(3)(i) (collectively referred to as "Government property)", are subject to the provisions of this clause.

(f) Contractor plans and systems. (1) Contractors shall establish and implement property management plans, systems, and procedures at the contract, program, site or entity level to enable the following outcomes:

(i) Acquisition of Property. The Contractor shall document that all property was acquired consistent with its engineering, production planning, and material control operations.

(ii) Receipt of Government Property. The Contractor shall receive Government property (document the receipt), record the information necessary to meet the record requirements of paragraph (f)(1)(iii)(A)(1) through (5) of this clause, identify as Government owned in a manner appropriate to the type of property (e.g., stamp, tag, mark, or other identification), and manage any discrepancies incident to shipment.

(A) Government-furnished property. The Contractor shall furnish a written statement to the Property Administrator containing all relevant facts, such as cause or condition and a recommended course(s) of action, if overages, shortages, or damages and/or other discrepancies are discovered upon receipt of Government-furnished property.

(B) Contractor-acquired property. The Contractor shall take all actions necessary to adjust for overages, shortages, damage and/or other discrepancies discovered upon receipt, in shipment of Contractor-acquired property from a vendor or supplier, so as to ensure the proper allocability and allowability of associated costs.

(iii) Records of Government property. The Contractor shall create and maintain records of all Government property accountable to the contract, including Government-furnished and Contractor-acquired property.

(A) Property records shall enable a complete, current, auditable record of all transactions and shall, unless otherwise approved by the Property Administrator, contain the following:

(1) The name, part number and description, manufacturer, model number, and National Stock Number (if needed for additional item identification tracking and/or disposition).

(2) Quantity received (or fabricated), issued, and balance-on-hand.

(3) Unit acquisition cost.

(4) Unique-item identifier or equivalent (if available and necessary for individual item tracking).

(5) Unit of measure.

(6) Accountable contract number or equivalent code designation.

(7) Location.

(8) Disposition.

(9) Posting reference and date of transaction.

(10) Date placed in service.

(B) Use of a Receipt and Issue System for Government Material. When approved by the Property Administrator, the Contractor may maintain, in lieu of formal property records, a file of appropriately cross-referenced documents evidencing receipt, issue, and use of material that is issued for immediate consumption.

(iv) Physical inventory. The Contractor shall periodically perform, record, and disclose physical inventory results. A final physical inventory shall be performed upon contract completion or termination. The Property Administrator may waive this final inventory requirement, depending on the circumstances (e.g., overall reliability of the Contractor's system or the property is to be transferred to a follow-on contract).

(v) Subcontractor control. (A) The Contractor shall award subcontracts that clearly identify assets to be provided and shall ensure appropriate flow down of contract terms and conditions (e.g., extent of liability for loss, damage, destruction or theft of Government property).

(B) The Contractor shall assure its subcontracts are properly administered and reviews are periodically performed to determine the adequacy of the subcontractor's property management system.

(vi) Reports. The Contractor shall have a process to create and provide reports of discrepancies; loss, damage, destruction, or theft; physical inventory results; audits and self-assessments; corrective actions; and other property related reports as directed by the Contracting Officer.

(A) Loss, damage, destruction, or theft. Unless otherwise directed by the Property Administrator, the Contractor shall investigate and promptly furnish a written narrative of all incidents of loss, damage, destruction, or theft to the property administrator as soon as the facts become known or when requested by the Government.

(B) Such reports shall, at a minimum, contain the following information:

(1) Date of incident (if known).

(2) The name, commercial description, manufacturer, model number, and National Stock Number (if applicable).

- (3) Quantity.
 - (4) Unique Item Identifier (if available).
 - (5) Accountable Contract number.
 - (6) A statement indicating current or future need.
 - (7) Acquisition cost, or if applicable, estimated scrap proceeds, estimated repair or replacement costs.
 - (8) All known interests in commingled property of which the Government property is a part.
 - (9) Cause and corrective action taken or to be taken to prevent recurrence.
 - (10) A statement that the Government will receive any reimbursement covering the loss, damage, destruction, or theft, in the event the Contractor was or will be reimbursed or compensated.
 - (11) Copies of all supporting documentation.
 - (12) Last known location.
 - (13) A statement that the property did or did not contain sensitive or hazardous material, and if so, that the appropriate agencies were notified.
- (vii) Relief of stewardship responsibility. Unless the contract provides otherwise, the Contractor shall be relieved of stewardship responsibility for Government property when such property is--
- (A) Consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract, including reasonable inventory adjustments of material as determined by the Property Administrator; or a Property Administrator granted relief of responsibility for loss, damage, destruction or theft of Government property;
 - (B) Delivered or shipped from the Contractor's plant, under Government instructions, except when shipment is to a subcontractor or other location of the Contractor; or
 - (C) Disposed of in accordance with paragraphs (j) and (k) of this clause.
- (viii) Utilizing Government property. (A) The Contractor shall utilize, consume, move, and store Government Property only as authorized under this contract. The Contractor shall promptly disclose and report Government property in its possession that is excess to contract performance.
- (B) Unless otherwise authorized in this contract or by the Property Administrator the Contractor shall not commingle Government property with property not owned by the Government.
- (ix) Maintenance. The Contractor shall properly maintain Government property. The Contractor's maintenance program shall enable the identification, disclosure, and performance of normal and routine preventative maintenance and repair. The Contractor shall disclose and report to the Property Administrator the need for replacement and/or capital rehabilitation.
- (x) Property closeout. The Contractor shall promptly perform and report to the Property Administrator contract property closeout, to include reporting, investigating and securing closure of all loss, damage, destruction, or theft cases; physically inventorying all property upon termination or completion of this contract; and disposing of items at the time they are determined to be excess to contractual needs.
- (2) The Contractor shall establish and maintain Government accounting source data, as may be required by this contract, particularly in the areas of recognition of acquisitions and dispositions of material and equipment.

(3) The Contractor shall establish and maintain procedures necessary to assess its property management system effectiveness, and shall perform periodic internal reviews and audits. Significant findings and/or results of such reviews and audits pertaining to Government property shall be made available to the Property Administrator.

(g) Systems analysis. (1) The Government shall have access to the contractor's premises and all Government property, at reasonable times, for the purposes of reviewing, inspecting and evaluating the Contractor's property management plan, systems, procedures, records, and supporting documentation that pertains to Government property.

(2) Records of Government property shall be readily available to authorized Government personnel and shall be safeguarded from tampering or destruction.

(3) Should it be determined by the Government that the Contractor's property management practices are inadequate or not acceptable for the effective management and/or control of Government property under this contract, and/or present an undue risk to the Government, the Contractor shall immediately take all necessary corrective actions as directed by the Property Administrator.

(4) The Contractor shall ensure Government access to subcontractor premises, and all Government property located at subcontractor premises, for the purposes of reviewing, inspecting and evaluating the subcontractor's property management plan, systems, procedures, records, and supporting documentation that pertains to Government property.

(h) Contractor Liability for Government Property. (1) The Contractor assumes the risk of, and shall be responsible for, any loss, damage, destruction, or theft of Government property upon its delivery to the Contractor as Government-furnished property. However, the Contractor is not responsible for reasonable wear and tear to Government property or for Government property properly consumed in performing this contract.

(2) The Contractor shall take all reasonable actions necessary to protect the Government property from further loss, damage, destruction, or theft. The Contractor shall separate the damaged and undamaged Government property, place all the affected Government property in the best possible order, and take such other action as the Property Administrator directs.

(3) The Contractor shall do nothing to prejudice the Government's rights to recover against third parties for any loss, damage, destruction, or theft of Government property.

(4) Upon the request of the Contracting Officer, the Contractor shall, at the Government's expense, furnish to the Government all reasonable assistance and cooperation, including the prosecution of suit and the execution of instruments of assignment in favor of the Government in obtaining recovery.

(i) Equitable adjustment. Equitable adjustments under this clause shall be made in accordance with the procedures of the Changes clause. The right to an equitable adjustment shall be the Contractor's exclusive remedy and the Government shall not be liable to suit for breach of contract for the following:

(1) Any delay in delivery of Government-furnished property.

(2) Delivery of Government-furnished property in a condition not suitable for its intended use.

(3) An increase, decrease, or substitution of Government-furnished property.

(4) Failure to repair or replace Government property for which the Government is responsible.

(j) Contractor inventory disposal. Except as otherwise provided for in this contract, the Contractor shall not dispose of Contractor inventory until authorized to do so by the Plant Clearance Officer.

(1) Scrap to which the Government has obtained title under paragraph (e) of this clause. (i) Contractor with an approved scrap procedure. (A) The Contractor may dispose of scrap resulting from production or testing under this contract without Government approval. However, if the scrap requires demilitarization or is sensitive property, the Contractor shall submit the scrap on an inventory disposal schedule.

(B) For scrap from other than production or testing the Contractor may prepare scrap lists in lieu of inventory disposal schedules (provided such lists are consistent with the approved scrap procedures), except that inventory disposal schedules shall be submitted for scrap aircraft or aircraft parts and scrap that-

- (1) Requires demilitarization;
- (2) Is a classified item;
- (3) Is generated from classified items;
- (4) Contains hazardous materials or hazardous wastes;
- (5) Contains precious metals; or
- (6) Is dangerous to the public health, safety, or welfare.

(ii) Contractor without an approved scrap procedure. The Contractor shall submit an inventory disposal schedule for all scrap. The Contractor may not dispose of scrap resulting from production or testing under this contract without Government approval.

(2) Predisposal requirements. (i) Once the Contractor determines that Contractor-acquired property is no longer needed for contract performance, the Contractor in the following order of priority--

(A) May contact the Contracting Officer if use of the property in the performance of other Government contracts is practical;

(B) May purchase the property at the acquisition cost; or

(C) Shall make reasonable efforts to return unused property to the appropriate supplier at fair market value (less, if applicable, a reasonable restocking fee that is consistent with the supplier's customary practices).

(ii) The Contractor shall list, on Standard Form 1428, Inventory Disposal Schedule, property that was not used in the performance of other Government contracts under paragraph (j)(2)(i)(A) of this clause, property that was not purchased under paragraph (j)(2)(i)(B) of this clause, and property that could not be returned to a supplier under paragraph (j)(2)(i)(C) of this clause.

(3) Inventory disposal schedules. (i) The Contractor shall use Standard Form 1428, Inventory Disposal Schedule, to identify--

(A) Government-furnished property that is no longer required for performance of this contract, provided the terms of another Government contract do not require the Government to furnish that property for performance of this contract;

(B) Contractor-acquired property, to which the Government has obtained title under paragraph (e) of this clause, which is no longer required for performance of that contract; and

(C) Termination inventory.

(ii) The Contractor may annotate inventory disposal schedules to identify property the Contractor wishes to purchase from the Government.

(iii) Unless the Plant Clearance Officer has agreed otherwise, or the contract requires electronic submission of inventory disposal schedules, the Contractor shall prepare separate inventory disposal schedules for--

(A) Special test equipment with commercial components;

(B) Special test equipment without commercial components;

(C) Printing equipment;

(D) Information technology (e.g., computers, computer components, peripheral equipment, and related equipment);

(E) Precious metals;

(F) Mononuclear hazardous materials or hazardous wastes; or

(G) Nuclear materials or nuclear wastes.

(iv) The Contractor shall describe the property in sufficient detail to permit an understanding of its intended use. Property with the same description, condition code, and reporting location may be grouped in a single line item.

(4) Submission requirements. The Contractor shall submit inventory disposal schedules to the Plant Clearance Officer no later than--

(i) 30-days following the Contractor's determination that a Government property item is no longer required for performance of this contract;

(ii) 60 days, or such longer period as may be approved by the Plant Clearance Officer, following completion of contract deliveries or performance; or

(iii) 120 days, or such longer period as may be approved by the Termination Contracting Officer following contract termination in whole or in part.

(5) Corrections. The Plant Clearance Officer may--

(i) Reject a schedule for cause (e.g., contains errors, determined to be inaccurate); and

(ii) Require the Contractor to correct an inventory disposal schedule.

(6) Postsubmission adjustments. The Contractor shall notify the Plant Clearance Officer at least 10 working days in advance of its intent to remove an item from an approved inventory disposal schedule. Upon approval of the Plant Clearance Officer, or upon expiration of the notice period, the Contractor may make the necessary adjustments to the inventory schedule.

(7) Storage. (i) The Contractor shall store the property identified on an inventory disposal schedule pending receipt of disposal instructions. The Government's failure to furnish disposal instructions within 120 days following acceptance of an inventory disposal schedule may entitle the Contractor to an equitable adjustment for costs incurred to store such property on or after the 121st day.

(ii) The Contractor shall obtain the Plant Clearance Officer's approval to remove Government property from the premises where the property is currently located prior to receipt of final disposition instructions. If approval is granted, any costs incurred by the Contractor to transport or store the property shall not increase the price or fee of

any Government contract. The storage facility shall be appropriate for assuring the property's physical safety and suitability for use. Approval does not relieve the Contractor of any liability for such property under this contract. (8) Disposition instructions. (i) If the Government does not furnish disposition instructions to the Contractor within 45 days following acceptance of a scrap list, the Contractor may dispose of the listed scrap in accordance with the Contractor's approved scrap procedures.

(ii) The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of Contractor inventory as directed by the Plant Clearance Officer. If not returned to the Government, the Contractor shall remove and destroy any markings identifying the property as U.S. Government-owned property prior to its disposal.

(iii) The Contracting Officer may require the Contractor to demilitarize the property prior to shipment or disposal. In such cases, the Contractor may be entitled to an equitable adjustment under paragraph (i) of this clause.

(9) Disposal proceeds. As directed by the Contracting Officer, the Contractor shall credit the net proceeds from the disposal of Contractor inventory to the contract, or to the Treasury of the United States as miscellaneous receipts.

(10) Subcontractor inventory disposal schedules. The Contractor shall require its Subcontractors to submit inventory disposal schedules to the Contractor in accordance with the requirements of paragraph (j)(4) of this clause.

(k) Abandonment of Government property. (1) The Government shall not abandon sensitive Government property or termination inventory without the Contractor's written consent.

(2) The Government, upon notice to the Contractor, may abandon any nonsensitive Government property in place, at which time all obligations of the Government regarding such property shall cease.

(3) The Government has no obligation to restore or rehabilitate the Contractor's premises under any circumstances; however, if Government--furnished property is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (i) of this clause may properly include restoration or rehabilitation costs.

(l) Communication. All communications under this clause shall be in writing.

(m) Contracts outside the United States. If this contract is to be performed outside of the United States and its outlying areas, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

52.245-9 USE AND CHARGES

(JUNE 2007)

(a) Definitions. As used in this clause:

Acquisition cost means the cost to acquire a tangible capital asset including the purchase price of the asset and costs necessary to prepare the asset for use. Costs necessary to prepare the asset for use include the cost of placing the asset in location and bringing the asset to a condition necessary for normal or expected use.

Government property means all property owned or leased by the Government. Government property includes both Government-furnished and Contractor-acquired property.

Plant equipment, as used in this part, means personal property of a capital nature (including equipment, machine tools, test equipment, furniture, vehicles, and accessory and auxiliary items) for use in manufacturing supplies, in performing services, or for any administrative or general plant purpose. It does not include special tooling or special test equipment.

Real property means land and rights in land, ground improvements, utility distribution systems, and buildings and other structures. It does not include foundations and other work necessary for installing special tooling, special test equipment, or equipment.

Rental period means the calendar period during which Government property is made available for nongovernmental purposes.

Rental time means the number of hours, to the nearest whole hour, rented property is actually used for nongovernmental purposes. It includes time to set up the property for such purposes, perform required maintenance, and restore the property to its condition prior to rental (less normal wear and tear).

(b) Use of Government property. The Contractor may use the Government property without charge in the performance of--

(1) Contracts with the Government that specifically authorize such use without charge;

(2) Subcontracts of any tier under Government prime contracts if the Contracting Officer having cognizance of the prime contract--

(i) Approves a subcontract specifically authorizing such use; or

(ii) Otherwise authorizes such use in writing; and

(3) Other work, if the Contracting Officer specifically authorizes in writing use without charge for such work.

(c) Rental. If granted written permission by the Contracting Officer, or if it is specifically provided for in the Schedule, the Contractor may use the Government property (except material) for a rental fee for work other than that provided in paragraph (b) of this clause. Authorizing such use of the Government property does not waive any rights of the Government to terminate the Contractor's right to use the Government property. The rental fee shall be determined in accordance with the following paragraphs.

(d) General. (1) Rental requests shall be submitted to the Administrative Contracting Officer (ACO), identify the property for which rental is requested, propose a rental period, and compute an estimated rental charge by using the Contractor's best estimate of rental time in the formulae described in paragraph (e) of this clause.

(2) The Contractor shall not use Government property for nongovernmental purposes, including Independent Research and Development, until a rental charge for real property, or estimated rental charge for other property, is agreed upon. Rented property shall be used only on a non-interference basis.

(e) Rental charge.—

(1) Real property and associated fixtures.

(i) The Contractor shall obtain, at its expense, a property appraisal from an independent licensed, accredited, or certified appraiser that computes a monthly, daily, or hourly rental rate for comparable commercial property. The appraisal may be used to compute rentals under this clause throughout its effective period or, if an effective period is not stated in the appraisal, for one year following the date the appraisal was performed. The Contractor shall submit the appraisal to the ACO at least 30 days prior to the date the property is needed for nongovernmental use. Except as provided in paragraph (e)(1)(iii) of this clause, the ACO shall use the appraisal rental rate to determine a reasonable rental charge.

(ii) Rental charges shall be determined by multiplying the rental time by the appraisal rental rate expressed as a rate per hour. Monthly or daily appraisal rental rates shall be divided by 720 or 24, respectively, to determine an hourly rental rate.

(iii) When the ACO believes the appraisal rental rate is unreasonable, the ACO shall promptly notify the Contractor. The parties may agree on an alternative means for computing a reasonable rental charge.

(iv) The Contractor shall obtain, at its expense, additional property appraisals in the same manner as provided in paragraph (e)(1)(i) if the effective period has expired and the Contractor desires the continued use of property for nongovernmental use. The Contractor may obtain additional appraisals within the effective period of the current appraisal if the market prices decrease substantially.

(2) Other Government property. The Contractor may elect to compute the rental charge using the appraisal method described in paragraph (e)(1) of this clause subject to the constraints therein or the following formula in which rental time shall be expressed in increments of not less than one hour with portions of hours rounded to the next higher hour: The rental charge is calculated by multiplying 2 percent of the acquisition cost by the hours of rental time, and dividing by 720.

(3) Alternative methodology. The Contractor may request consideration of an alternative basis for computing the rental charge if it considers the monthly rental rate or a time-based rental unreasonable or impractical.

(f) Rental payments. (1) Rent is due 60 days following completion of the rental period or as otherwise specified in the contract. The Contractor shall compute the rental due, and furnish records or other supporting data in sufficient detail to permit the ACO to verify the rental time and computation. Payment shall be made by check payable to the Treasurer of the United States and sent to the contract administration office identified in this contract, unless otherwise specified by the Contracting Officer.

(2) Interest will be charged if payment is not made by the date specified in paragraph (f)(1) of this clause. Interest will accrue at the "Renegotiation Board Interest Rate" (published in the Federal Register semiannually on or about January 1st and July 1st) for the period in which the rent is due.

(3) The Government's acceptance of any rental payment under this clause, in whole or in part, shall not be construed as a waiver or relinquishment of any rights it may have against the Contractor stemming from the Contractor's unauthorized use of Government property or any other failure to perform this contract according to its terms.

(g) Use revocation. At any time during the rental period, the Government may revoke nongovernmental use authorization and require the Contractor, at the Contractor's expense, to return the property to the Government, restore the property to its pre-rental condition (less normal wear and tear), or both.

(h) Unauthorized use. The unauthorized use of Government property can subject a person to fines, imprisonment, or both, under 18 U.S.C. 641.

(End of clause)

ADDENDUM TO FAR 52.212-4

CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS (FEB 2007)

Paragraph (a) entitled "Inspection/Acceptance" is tailored to read: The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any services that have been tendered for acceptance. The Government may require reperformance of nonconforming services at no increase in contract price. When the nonconforming services cannot be corrected by reperformance, the Government may--

(1) Require the Contractor to take necessary action to ensure that future performance conforms to contract requirements; and

(2) Reduce the contract price to reflect the reduced value of the services performed.

If the Contractor fails to promptly perform acceptable services or to take the necessary action to ensure future performance is in conformity with contract requirements, the Government may by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service.

CONTRACTOR REQUIRED INSURANCE

The contractor shall procure and maintain a level of insurance coverage commensurate with the commercial standard and in accordance with the host nation's statutory limits during the entire period of performance under this contract.

NOTE: Workmen's Compensation Insurance and Employer's Liability Insurance is mandatory for designated contractors and subcontractors 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.

PERFORMANCE WORK STATEMENT

Performance Work Statement: See attachment 1 dated 23 November 2009

GOVERNMENT-FURNISHED PROPERTY

The following is a list of government-furnished property that will be used in performance of this contract. All locations will be provided:

Item	Quantity	Each	Total
10 K MB-1 Chains	15	13.59	\$203.85
10 K MB-1 Device	15	128.08	\$1921.20
CGU-1B Strap	15	15.38	\$230.70
463L Pallet	15	925.00	\$1387.50
463L Side Nets	30	138.22	\$4146.60
463L Top Nets	15	137.90	\$2068.50

The following locations will be provided:

Location	Item	Quantity	Each	Total	ID Number
Buenos Aires, Argentina	Portable Digital Scales	2	826.50	\$1653.00	
Brasilia, Brazil	Portable Digital Scales	2	826.50	\$1653.00	F224049/F224050
LaPaz, Bolivia	Portable Digital Scales	2	826.50	\$1653.00	8654/8655
			61,064.0	\$61064.0	
	10K Forklift	1	0	0	92E579
Santiago, Chile	Portable Digital Scales	2	826.50	\$1653.00	8647/8648
			61,064.0	\$61064.0	
	10K Forklift	1	0	0	91E683
San Jose, Costa Rica	Portable Digital Scales	2	826.50	\$1653.00	8650/8651
San Salvador, El Salvador	Portable Digital Scales	2	826.50	\$1653.00	7678/7679
Guatemala City, Guatemala	Portable Digital Scales	2	826.50	\$1653.00	7680/7681
Lima, Peru	Portable Digital Scales	2	826.50	\$1653.00	8656/8657
Caracas, Venezuela	Portable Digital Scales	2	826.50	\$1653.00	7690/7691

WIDE AREA WORK FLOW - RA

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

CONTRACT HTC711-08-C-0001

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Limestone at (800) 337-0371. Please have your contract/order number and invoice number ready when calling about payment status.

You can easily access payment information using at <https://myinvoice.csd.disa.mil/index.html>.

NOTE: IN ACCORDANCE WITH DFARS 252.232-7003, 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="HTC711-08-C-0001"/> | |
| 2. CAGE CODE: | <input type="text" value="6B700"/> | |
| 3. PAY OFFICE DODAAC: | <input type="text" value="F67100"/> | |
| 4. TYPE OF DOCUMENT: | <input type="text" value="COMBO"/> | |
| 5. INSPECTION/ACCEPTANCE: | <input type="text" value="DESTINATION"/> | |
| 6. ISSUE BY DODAAC: | <input type="text" value="HTC711"/> | |
| 7. ADMIN DODAAC: | <input type="text" value="HTC711"/> | |
| 8. SERVICE ACCEPTOR / SHIP TO: | <input type="text" value="FA4428"/> | PLUS SIX EXT: <input type="text" value="F7CHAR"/> |

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