

**UNITED STATES TRANSPORTATION
COMMAND (USTRANSCOM)**

**CONTRACT: HTC711-12-C-R002,
28 December 2011**

AERIAL DELIVERY SERVICES

**AWARDED TO:
CAV INTERNATIONAL, INC.**

SOLICITATION, OFFER AND AWARD				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 37			
2. CONTRACT NO. HTC711-12-C-R002		3. SOLICITATION NO. HTC711-12-R-R001		4. TYPE OF SOLICITATION () SEALED BID (IFB) (X) NEGOTIATED (RFP)		5. DATE ISSUED 28 Dec 2011		6. REQUISITION/PURCHASE NO. F3SF972181A001			
7. ISSUED BY USTRANSCOM-AQ-HTC711 608 SCOTT DR SCOTT AFB IL 62225-5357				CODE HTC711		8. ADDRESS OFFER TO See Item 7		(If other than Item 7) CODE			
TEL: CONTACT BUYER FAX CONTACT BUYER						TEL:		FAX:			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".											
SOLICITATION											
9. Sealed offers in original and <u>3</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>See L-4 Proposal Instructions</u> until <u>02:00 PM</u> local time <u>06 Feb 2012</u> (Hour) (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION CALL:		A. NAME JONATHAN C. BRUNICK		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 618-220-7028		C. E-MAIL ADDRESS jonathan.brunick@ustrancom.mil					
11. TABLE OF CONTENTS											
(X) SEC.	DESCRIPTION			PAGE(S)	(X) SEC.	DESCRIPTION			PAGE(S)		
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OFFER (Must be fully completed by offeror)											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)				Net 30 Days							
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE 1P5L2		FACILITY 1P5L2		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) JOHN W. MCLENDON / PRESIDENT					
15B. TELEPHONE NO (Include area code) 884-312-4000		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		(b)(6)		18. OFFER DATE 19 Jul '12					
AWARD (To be completed by Government)											
19. ACCEPTED AS TO ITEMS NUMBERED See Schedule				20. AMOUNT \$60,000.00		21. ACCOUNTING AND APPROPRIATION See Schedule					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) 1				ITEM Section G			
24. ADMINISTERED BY (If other than Item 7) See Item 7				CODE		25. PAYMENT WILL BE MADE BY DFAS-LESTONE DEAMS - F87700 ACCTG DISB STANR 387700 DFAS DEAMS 27 ARKANSAS RD LESTONE ME 04761-0216					
26. NAME OF CONTRACTING OFFICER (Type or print) JOYCE H. PAVLAK TEL: 618-220-7107 EMAIL: joyce.pavlak@ustrancom.mil				27. UNITED STATES OF AMERICA <i>Joyce H. Pavlak</i> (Signature of Contracting Officer)				28. AWARD DATE 19-Jul-2012			
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.											

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lot	(b)(4)	(b)(4)
	Base Period: 1 Aug 12 - 30 Sep 12				
	FFP				
	CHARLESTON TRAINING. Reimbursable cost of travel and per diem (incurred during the Base Period only) for up to three contractor personnel to attend Rigger training and up to three contractor personnel to attend JPADS Rigger training in accordance with (IAW) Charleston Performance Work Statement (PWS) paragraphs 3.4.2. and 3.4.3. Travel and per diem shall be billed IAW the Joint Travel Regulations. The contractor shall submit documentation to support all expenses identified on their invoices for charges submitted under this CLIN. THIS IS A REIMBURSABLE NOT-TO-EXCEED LINE ITEM.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF372181A001				
	SIGNAL CODE: A				
				NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
000101			Lot		\$0.00 NTE	
	Funding for CLIN 0001					
	FFP					
	FOB: Destination					
	PURCHASE REQUEST NUMBER: F3SF372181A001					
	SIGNAL CODE: A					
				NET AMT	\$0.00	
	ACRN AA					(b)(4)
	CIN: 00000000000000097578					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	(b)(4)	(b)(4)
	Base Period: 1 Aug 12 - 30 Sep 12				
	FFP				
	DYESS TRAINING. Reimbursable cost of travel and per diem (incurred during the Base Period only) for up to three contractor personnel to attend Rigger training and up to three contractor personnel to attend JPADS Rigger training IAW Dyess PWS paragraphs 3.4.2. and 3.4.3. Travel and per diem shall be billed IAW the Joint Travel Regulations. The contractor shall submit documentation to support all expenses identified on their invoices for charges submitted under this CLIN. THIS IS A REIMBURSABLE NOT-TO-EXCEED LINE ITEM.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF372181A001				
	SIGNAL CODE: A				

NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201			Lot		\$0.00 NTE
	Funding for CLIN 0002				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF372181A001				
	SIGNAL CODE: A				

NET AMT	\$0.00
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ACRN AA	(b)(4)
CIN: 00000000000000097579	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lot	(b)(4)	(b)(4)
	Base Period: 1 Aug 12 - 30 Sep 12				
	FFP				
	LEWIS-McCHORD TRAINING. Reimbursable cost of travel and per diem (incurred during the Base Period only) for up to three contractor personnel to attend Rigger training and up to three contractor personnel to attend JPADS Rigger training IAW Lewis-McChord PWS paragraphs 3.4.2. and 3.4.3. Travel and per diem shall be billed IAW the Joint Travel Regulations. The contractor shall submit documentation to support all expenses identified on their invoices for charges submitted under this CLIN. THIS IS A REIMBURSABLE NOT-TO-EXCEED LINE ITEM.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF372181A001				
	SIGNAL CODE: A				

NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301			Lot		\$0.00 NTE
	Funding for CLIN 0003				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF372181A001				
	SIGNAL CODE: A				

NET AMT	\$0.00
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ACRN AA	(b)(4)
CIN: 00000000000000097580	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lot	(b)(4)	(b)(4)
	Base Period: 1 Aug 12 - 30 Sep 12				
	FFP				
	FORT BRAGG TRAINING. Reimbursable cost of travel and per diem (incurred during the Base Period only) for up to three contractor personnel to attend Rigger training and up to three contractor personnel to attend JPADS Rigger training IAW Fort Bragg PWS paragraphs 3.4.2. and 3.4.3. Travel and per diem shall be billed IAW the Joint Travel Regulations. The contractor shall submit documentation to support all expenses identified on their invoices for charges submitted under this CLIN. THIS IS A REIMBURSABLE NOT-TO-EXCEED LINE ITEM.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF372181A001				
	SIGNAL CODE: A				

NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401			Lot		\$0.00 NTE
	Funding for CLIN 0004				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: F3SF372181A001				
	SIGNAL CODE: A				

NET AMT	\$0.00
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ACRN AA	(b)(4)
CIN: 0000000000000097581	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 1 - Charleston FFP PoP: 1 Oct 12 - 30 Sep 13 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Joint Base Charleston, SC IAW the attached Charleston PWS. FOB: Destination SIGNAL CODE: A				
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance / Repair - Charleston FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Charleston PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				
NET AMT					\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 1 - Dyess FFP PoP: 1 Oct 12 - 30 Sep 13 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Dyess AFB, TX IAW the attached Dyess PWS. FOB: Destination SIGNAL CODE: A				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance / Repair -- Dyess FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Dyess PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT

\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 1 - Lewis-McChord FFP PoP: 1 Oct 12 - 30 Sep 13 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Joint Base Lewis-McChord, WA IAW the attached Lewis-McChord PWS. FOB: Destination SIGNAL CODE: A				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance/Repair - Lewis-McChord FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Lewis-McChord PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT

\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 1 - Fort Bragg FFP PoP: 1 Oct 12 - 30 Sep 13 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Fort Bragg, NC IAW the attached Fort Bragg PWS. FOB: Destination SIGNAL CODE: A				

NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance / Repair - Fort Bragg FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Fort Bragg PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT	\$500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 2 - Charleston FFP PoP: 1 Oct 13 - 30 Sep 14 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Joint Base Charleston, SC IAW the attached Charleston PWS. FOB: Destination SIGNAL CODE: A				

NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance / Repair - Charleston FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Charleston PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT	\$500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 2 - Dyess FFP PoP: 1 Oct 13 - 30 Sep 14 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Dyess AFB, TX IAW the attached Dyess PWS. FOB: Destination SIGNAL CODE: A				

NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance / Repair - Dyess FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Dyess PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT	\$500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 2 - Lewis-McChord FFP PoP: 1 Oct 13 - 30 Sep 14 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Joint Base Lewis-McChord, WA IAW the attached Lewis-McChord PWS. FOB: Destination SIGNAL CODE: A				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance/Repair - Lewis-McChord FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Lewis-McChord PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT

\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 2 - Fort Bragg FFP PoP: 1 Oct 13 - 30 Sep 14 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Fort Bragg, NC IAW the attached Fort Bragg PWS. FOB: Destination SIGNAL CODE: A				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance / Repair - Fort Bragg FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Fort Bragg PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT

\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 3 - Charleston FFP PoP: 1 Oct 14 - 30 Sep 15 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Joint Base Charleston, SC IAW the attached Charleston PWS. FOB: Destination SIGNAL CODE: A				

NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance / Repair - Charleston FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Charleston PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT	\$500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 3 - Dyess FFP PoP: 1 Oct 14 - 30 Sep 15 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Dyess AFB, TX IAW the attached Dyess PWS. FOB: Destination SIGNAL CODE: A				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance / Repair - Dyess FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Dyess PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT

\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 3 - Lewis-McChord FFP PoP: 1 Oct 14 - 30 Sep 15 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Joint Base Lewis-McChord, WA IAW the attached Lewis-McChord PWS. FOB: Destination SIGNAL CODE: A				

NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance/Repair - Lewis-McChord FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Lewis-McChord PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT	\$500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 3 - Fort Bragg FFP PoP: 1 Oct 14 - 30 Sep 15 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Fort Bragg, NC IAW the attached Fort Bragg PWS. FOB: Destination SIGNAL CODE: A				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance / Repair - Fort Bragg FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Fort Bragg PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT

\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 4 - Charleston FFP PoP: 1 Oct 15 - 30 Sep 16 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Joint Base Charleston, SC IAW the attached Charleston PWS. FOB: Destination SIGNAL CODE: A				

NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance / Repair - Charleston FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Charleston PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT	\$500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 4 - Dyess FFP PoP: 1 Oct 15 - 30 Sep 16 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Dyess AFB, TX IAW the attached Dyess PWS. FOB: Destination SIGNAL CODE: A				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance / Repair - Dyess FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Dyess PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT

\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 4 - Lewis-McChord FFP PoP: 1 Oct 15 - 30 Sep 16 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Joint Base Lewis-McChord, WA IAW the attached Lewis-McChord PWS. FOB: Destination SIGNAL CODE: A				

NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance/Repair - Lewis-McChord FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Lewis-McChord PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT	\$500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007		12	Months	(b)(4)	(b)(4)
OPTION	Opt Yr 4 - Fort Bragg FFP PoP: 1 Oct 15 - 30 Sep 16 - Basic Monthly Service: Contractor shall provide Aerial Delivery Services at Fort Bragg, NC IAW the attached Fort Bragg PWS. FOB: Destination SIGNAL CODE: A				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008		1	Lot	\$500.00	\$500.00 NTE
OPTION	Minor Maintenance Repair - Fort Bragg FFP Minor maintenance and repair of Government Furnished Equipment IAW Appendix C-2 of the Fort Bragg PWS. THIS IS A REIMBURSABLE LINE ITEM. FOB: Destination SIGNAL CODE: A				

NET AMT

\$500.00

Section C - Descriptions and Specifications

PERFORMANCE WORK STATEMENT

The Performance Work Statements listed in Section J are incorporated as attachments and compliance is mandatory.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	N/A	N/A	N/A	Government
0002	Destination	Government	Destination	Government
000201	N/A	N/A	N/A	Government
0003	Destination	Government	Destination	Government
000301	N/A	N/A	N/A	Government
0004	Destination	Government	Destination	Government
000401	N/A	N/A	N/A	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
1007	Destination	Government	Destination	Government
1008	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
2005	Destination	Government	Destination	Government
2006	Destination	Government	Destination	Government
2007	Destination	Government	Destination	Government
2008	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government
3005	Destination	Government	Destination	Government
3006	Destination	Government	Destination	Government
3007	Destination	Government	Destination	Government
3008	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4005	Destination	Government	Destination	Government
4006	Destination	Government	Destination	Government
4007	Destination	Government	Destination	Government
4008	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-4

Inspection Of Services--Fixed Price

AUG 1996

E-1. INSPECTION AND ACCEPTANCE

Acceptance will be at HQ AMC, Scott AFB, IL. All services performed and deliverables submitted by the contractor under the provisions of the Performance Work Statements shall be inspected by the Contracting Officer Representative (COR).

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-AUG-2012 TO 30-SEP-2012	N/A	HQ AMC A45R - F3SF37 SMITH, RONALD K 402 SCOTT DR UNIT 2A2 SCOTT AFB IL 62225-5308 618-229-2548 FOB: Destination	F3SF37
000101	POP 01-AUG-2012 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
0002	POP 01-AUG-2012 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
000201	POP 01-AUG-2012 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
0003	POP 01-AUG-2012 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
000301	POP 01-AUG-2012 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
0004	POP 01-AUG-2012 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
000401	29-JUL-2012	0	HQ AMC/A45R - F3SF37 402 SCOTT DR, UNIT3A1 SCOTT AFB IL 62225-5302 618-229-2554 FOB: Destination	F3SF37
1001	POP 01-OCT-2012 TO 30-SEP-2013	N/A	HQ AMC A45R - F3SF37 SMITH, RONALD K 402 SCOTT DR UNIT 2A2 SCOTT AFB IL 62225-5308 618-229-2548 FOB: Destination	F3SF37
1002	POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
1003	POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37

1004	POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
1005	POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
1006	POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
1007	POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
1008	POP 01-OCT-2012 TO 30-SEP-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
2001	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
2002	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
2003	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
2004	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
2005	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
2006	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
2007	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
2008	POP 01-OCT-2013 TO 30-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
3001	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
3002	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
3003	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
3004	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
3005	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37

3006	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
3007	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
3008	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
4001	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
4002	POP 01-OCT-2015 TO 01-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
4003	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
4004	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
4005	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
4006	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
4007	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37
4008	POP 01-OCT-2015 TO 30-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3SF37

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Stop-Work Order
52.247-34 F.O.B. Destination

AUG 1989
NOV 1991

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD40 682 6594 101 142V10 55901 48542F 387700 F87700 ESP:JP
 AMOUNT: \$60,000.00
 CIN 0000000000000097578:
 CIN 0000000000000097579: (b)(4)
 CIN 0000000000000097580:
 CIN 0000000000000097581:

INVOICES

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 Receiving Reports (Reference Section I, Clauses Incorporated by Reference).

CLAUSES INCORPORATED BY REFERENCE

252.201-7000

Contracting Officer's Representative

DEC 1991

Section H - Special Contract Requirements

H-2 POST AWARD CONFERENCE

A Post Award Conference will be held after contract award and prior to commencement of any work under this contract. The Contractor's authorized representative shall attend the Post Award Conference. Exact date, time and location will be provided in writing by the Contracting Officer at least 10 days prior to the conference.

H-1 REQUIRED INSURANCE

(a) Reference FAR 52.228-5. The Contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract. This documentation shall be provided to the Contracting Officer at the post award conference and each year prior to the beginning of any option period.

(1) Workmen's Compensation and Employers Liability Insurance as required by law except that if this contract is to be performed in a State which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such State will be satisfactory. The required Workmen's Compensation insurance shall extend to cover employer's liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of \$100,000.

(2) General Liability Insurance. Bodily injury liability insurance, in the minimum limits of \$500,000 per occurrence shall be required on the comprehensive form of policy.

(3) Automobile Liability Insurance. This insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage shall be required.

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

H-3 WAGE DETERMINATION

The U.S. Department of Labor Wage Determinations listed in Section J are incorporated as attachments and compliance is mandatory.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JAN 2012
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	OCT 2010
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.203-14	Display of Hotline Poster(s)	DEC 2007
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-7	Central Contractor Registration	FEB 2012
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	FEB 2012
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	DEC 2010
52.210-1	Market Research	APR 2011
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.219-8	Utilization of Small Business Concerns	JAN 2011
52.219-9	Small Business Subcontracting Plan	JAN 2011
52.219-9 Alt II	Small Business Subcontracting Plan (JAN 2011) Alternate II	OCT 2001
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-28	Post-Award Small Business Program Rerepresentation	APR 2012
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity for Veterans	SEP 2010
52.222-36	Affirmative Action For Workers With Disabilities	OCT 2010
52.222-37	Employment Reports on Veterans	SEP 2010
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-41	Service Contract Act Of 1965	NOV 2007
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	SEP 2009
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-54	Employment Eligibility Verification	JAN 2009
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	MAY 2011
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.223-19	Compliance with Environmental Management Systems	MAY 2011

52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-3	Federal, State And Local Taxes	APR 2003
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	OCT 2010
52.232-18	Availability Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2008
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.244-2	Subcontracts	OCT 2010
52.245-1	Government Property	APR 2012
52.245-9	Use And Charges	APR 2012
52.246-25	Limitation Of Liability--Services	FEB 1997
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	APR 2012
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration Alternate A	SEP 2007
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.211-7007	Reporting of Government-Furnished Equipment in the DoD Item Unique Identification (IUID) Registry	NOV 2008
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	JUN 2012
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 2012
252.225-7001	Buy American And Balance Of Payments Program	JUN 2012
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.245-7002	Reporting Loss of Government Property	APR 2012
252.247-7023	Transportation of Supplies by Sea	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (FEB 2012)

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIS) on a semi-annual basis, throughout the life of the contract, by posting the required information in the Central Contractor Registration database via <https://www.acquisition.gov>.

(b) As required by section 3010 of the Supplemental Appropriations Act, 2010 (Pub. L. 111-212), all information posted in FAPIS on or after April 15, 2011, except past performance reviews, will be publicly available. FAPIS consists of two segments--

(1) The non-public segment, into which Government officials and the Contractor post information, which can only be viewed by--

(i) Government personnel and authorized users performing business on behalf of the Government; or

(ii) The Contractor, when viewing data on itself; and

(2) The publicly-available segment, to which all data in the non-public segment of FAPIS is automatically transferred after a waiting period of 14 calendar days, except for--

(i) Past performance reviews required by subpart 42.15;

(ii) Information that was entered prior to April 15, 2011; or

(iii) Information that is withdrawn during the 14-calendar-day waiting period by the Government official who posted it in accordance with paragraph (c)(1) of this clause.

(c) The Contractor will receive notification when the Government posts new information to the Contractor's record.

(1) If the Contractor asserts in writing within 7 calendar days, to the Government official who posted the information, that some of the information posted to the non-public segment of FAPIS is covered by a disclosure exemption under the Freedom of Information Act, the Government official who posted the information must within 7 calendar days remove the posting from FAPIS and resolve the issue in accordance with agency Freedom of Information procedures, prior to reposting the releasable information. The contractor must cite 52.209-9 and request removal within 7 calendar days of the posting to FAPIS.

(2) The Contractor will also have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3) As required by section 3010 of Pub. L. 111-212, all information posted in FAPIS on or after April 15, 2011, except past performance reviews, will be publicly available.

(d) Public requests for system information posted prior to April 15, 2011, will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the amounts specified for the next option year or if there is no subsequent option year at the amounts currently in effect. 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 no later than 15 calendar days prior to contract expiration.

(End of clause)

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

(a) The Government may extend the term of this contract by written notice to the Contractor 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 4 years and 8 months.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

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

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

Employee Class	Monetary Wage--Fringe Benefits
Joint Base Charleston, SC	
Fabric Worker, WG-3105-07	Step 1 / \$17.93 per hour
Motor Vehicle Operator, WG-5703-08	Step 1 / \$19.01 per hour
Forklift Operator, WG-5704-06	Step 1 / \$16.84 per hour
Rigging Worker, WG-5210-08	Step 1 / \$19.01 per hour

Dyess AFB, TX

Fabric Worker, WG-3105-07	Step 1 / \$16.38 per hour
Motor Vehicle Operator, WG-5703-08	Step 1 / \$17.62 per hour
Forklift Operator, WG-5704-06	Step 1 / \$15.21 per hour
Rigging Worker, WG-5210-08	Step 1 / \$17.62 per hour

Joint Base Lewis-McChord, WA

Fabric Worker, WG-3105-07	Step 1 / \$22.34 per hour
Motor Vehicle Operator, WG-5703-08	Step 1 / \$23.57 per hour
Forklift Operator, WG-5704-06	Step 1 / \$21.16 per hour
Rigging Worker, WG-5210-08	Step 1 / \$23.57 per hour

Fort Bragg, NC

Fabric Worker, WG-3105-07	Step 1 / \$17.56 per hour
Motor Vehicle Operator, WG-5703-08	Step 1 / \$18.66 per hour
Forklift Operator, WG-5704-06	Step 1 / \$16.43 per hour
Rigging Worker, WG-5210-08	Step 1 / \$18.66 per hour

(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)

252.222-7006 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010)

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

Covered subcontractor means any entity that has a subcontract valued in excess of \$1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items.

Subcontract means any contract, as defined in Federal Acquisition Regulation subpart 2.1, to furnish supplies or services for performance of this contract or a higher-tier subcontract thereunder.

(b) The Contractor--

(1) Agrees not to--

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration--

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration--

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce, any provision of any existing agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition Regulation Supplement 222.7404.

(End of clause)

5552.223-9001 Health and Safety on Government Installations.

HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (APRIL 2007)

(a) In performing work under this contract on a Government installation, the contractor shall:

(1) Comply with the specific health and safety requirements established by this contract;

(2) Comply with the health and safety rules of the Government installation that concern related activities not directly addressed in this contract;

(3) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and

(4) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.

(b) The contracting officer may, by written order, direct Air Force Occupational safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.

(c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

(End of Clause)

5552.242-9000

5552.242-9000 COMMON ACCESS CARDS (CACs) FOR CONTRACTOR PERSONNEL (AUG 2008)

(a) When contractor performance is required on government installation(s)/location(s), contractors shall ensure Common Access Cards (CACs) are obtained by all contract or subcontract employees who meet one or both of the following criteria:

(1) Require long-term logical access to Department of Defense computer networks and systems in either:

(i) the unclassified environment; or

- (ii) the classified environment where authorized by governing security directives.
- (2) Perform work on a long-term basis, which requires the use of a CAC for installation entry control or physical access to facilities and buildings.
- (b) Contractors and their employees shall use the following procedures to obtain CACs:
 - (1) Contractors shall provide a listing of their employees that will require a CAC to the contracting officer. The listing will contain the following information in order for a CAC application to be created in the Contractor Verification System (CVS): last, middle, and first names; Social Security Number; Date of Birth; email address; the contract number; and the contract end date. The contracting officer will provide a copy of the list to the government representative in the local organization designated to authorize issuance of contractor CACs (i.e., Trusted Agent (TA)). The TA will then create a CAC application in the Contractor Verification System (CVS.)
 - (2) Once the TA has created the CAC application, a temporary login/password will be generated in CVS. The TA will notify each contractor employee when his/her application is created and will securely distribute the login/password to that contractor employee. Each contractor employee will then enter the CVS web site using the temporary login/password and complete the CAC application and submit it back to the TA.
 - (3) If contractor employees will not require access to classified information, each contractor employee will be required to complete either the Questionnaire for Non-Sensitive Positions (SF85), located at www.opm.gov/forms/pdf_fill/SF85.pdf, or the Questionnaire for Public Trust Positions (SF85P) and submit fingerprint cards (FD-258) to the USTRANSCOM contracting officer who will verify each employee and then forward the documents to the Security Services Center for processing. The questionnaires and fingerprint cards will be forwarded by the Security Services Center personnel to OPM who will conduct a National Agency Check with written Inquiries (NACI) background investigation. Before the TA approves the CAC application in CVS, the TA must verify that a background investigation has either been opened or completed by OPM, or adjudicated by the Air Force Central Adjudication Facility (AFCAF), as shown in the Joint Personnel Adjudication System (JPAS).
 - (4) If contractor employees will require access to classified information, the contractor's company Facility Security Officer processes the Questionnaire for National Security Positions (SF86) and the fingerprint cards (FD-258) and submits them directly to the Defense Industrial Security Clearance Office (DISCO). Before the TA approves the CAC application in CVS, the TA must verify that a background investigation has been either opened or completed by OPM, or adjudicated by DISCO, as shown in JPAS.
 - (5) Once the TA has approved the CAC application, the TA will inform the contractor employee to proceed to the nearest CAC issuance workstation (usually located within the local Military Personnel Flight (MPF)) with two forms of picture identification. CAC issuance workstation personnel will then issue the CAC.
- (c) While visiting or performing work on government installation(s)/location(s), contractor employees shall wear or prominently display the CAC as required by the governing local policy.
- (d) During the performance period of the contract, the contractor, or contractor employee as appropriate, shall:
 - (1) Within 7 working days of any changes to the listing of the contract personnel authorized a CAC, provide an updated listing to the contracting officer who will provide the updated listing to the TA (who will create new CAC applications or revoke those for employees no longer performing on the contract as appropriate);
 - (2) As part of security out-processing, or when no longer performing on the specific contract for which the CAC was approved, return their CAC to either their TA, the USTRANSCOM Security Services Center personnel; or to a designated USTRANSCOM representative.
 - (3) Report lost or stolen CACs immediately to the TA, the USTRANSCOM Security Services Center, or to a designated USTRANSCOM representative.
- (e) Within 7 working days following completion/termination of the contract, return all CACs issued to contractor employees to the TA, the USTRANSCOM Security Services Center, or to a designated USTRANSCOM representative.
- (f) Failure to comply with these requirements may result in withholding of final payment.
- (g) For OCONUS contracts, in addition to the above procedures, contractor employees requiring a Geneva Convention category on their CAC will be required to complete DD Form 1172-2, Application for Department of Defense Common Access Card DEERS Enrollment. This form shall be submitted to/approved by the contracting officer and then be presented to the CAC issuance workstation personnel in conjunction with the CVS application for CAC issuance.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

J-1 LIST OF ATTACHMENTS

The following documents are incorporated as attachments:

ATCH	DOCUMENT	PAGES
1	Performance Work Statement, 2 Apr 2012 – Joint Base Charleston, SC	23
2	Performance Work Statement, 2 Apr 2012 – Dyess AFB, TX	23
3	Performance Work Statement, 2 Apr 2012 – Joint Base Lewis-McChord, WA	22
4	Performance Work Statement, 2 Apr 2012 – Fort Bragg, NC	23
5	Collective Bargaining Agreement No. 2011-4673 Revision No. 0 – Joint Base Charleston, SC	4
6	Wage Determination No. 2005-2517, Revision No. 15 – Dyess AFB, TX	10
7	Wage Determination No. 2005-2567 Revision No. 15 – Joint Base Lewis-McChord, WA	10
8	Wage Determination, 2005-2393 Revision No. 12 – Fort Bragg, NC	10

SOLICITATION NO: HTC711-12-R-R001
CONTRACT NO: HTC711-12-C-R002

**PERFORMANCE WORK STATEMENT
AIR MOBILITY COMMAND
AERIAL DELIVERY SERVICES
JOINT BASE CHARLESTON SC
SOLICITATION: HTC711-12-R-R001**

2 April 2012

1. DESCRIPTION OF SERVICES: The contractor shall provide Aerial Delivery Services (ADS) in support of Air Mobility Command (AMC) Air Crew training requirements, Joint Base Charleston, South Carolina, and Drop Zone/Landing Zone (DZ/LZ) locations identified in Appendix E.

1.1. Information Control Center. The contractor shall provide a control function that manages all information and resources required to support the 437 Airlift Wing (AW) aerial delivery training schedule. The contractor shall:

1.1.1. Coordinate/relay mission information with 437 Aerial Port Squadron (APS), Air Terminal Operations Center (ATOC), and ensure ADS resources are available to load Aerial Delivery Platforms (ADPs) onto 437 APS Materials Handling Equipment (MHE) in accordance with 437 APS sequence of events timeline.

1.1.2. Prepare an aircraft load sequence and provide a copy to the 437 APS/ATOC and MHE operator.

1.1.3. Provide a certified rigger, within 15 minutes of notification, to correct rigging discrepancies found after the ADP is loaded on the aircraft.

1.2. Rig and prepare ADPs. The contractor shall prepare and inspect ADPs to include, but not limited to, Heavy Equipment (HE), Container Deliver System (CDS), Low Cost Low Altitude (LCLA) CDS, Joint Precision Airdrop System (JPADS), Extraction Line Panels, and Door Bundles. The contractor shall:

1.2.1. Rig HE ADPs utilizing the Type V and/or Type VI Dual Row platform in accordance with (IAW) Technical Order (TO) 13C7-1-5, Rigging Air Drop Platforms; TO 13C7-1-8, Rigging Military Utility Vehicles; TO 1C-17A-1-4, Air Drop Mission Crew Manual; TO 13C7-1-51, Airdrop of Supplies and Equipment: Dual Row Airdrop Systems; and/or HQ AMC/A3DT message, 8 ft Dual Row Airdrop Platform Rigging Procedures.

1.2.2. Rig CDS ADPs IAW TO 13C7-1-11, Rigging Containers and Army Training Manual (TM) 10-1670-298-20&P, Container Delivery System.

1.2.2.1. Rig CDS with JPADS to include but not limited to 2K Firefly System, IAW Army TM 10-1670-328-13&P, as required to support 437 AW aerial delivery training schedule.

1.2.2.2. Fabricate CDS skid boards as needed.

1.2.3. Prepare extraction line panels IAW TO 13C5-2-41, Extraction Line Panel.

1.2.4. Rig door bundles IAW TO 13C7-1-11, Part 2, Chapter 3. A modified T-10 parachute shall be used.

1.2.5. Annotate the rigger's inspection of rigged HE platforms on DD Form 1748, Joint Airdrop Inspection Record (Platforms), blocks 6, 7, 9, 10, 11, and 12; and container platforms on the DD Form 1748-1, Joint Airdrop Inspection Record, (Containers) blocks 3, 6, 7, 9, 10 and 11. These forms shall remain with the platform for pre-load and post-load Joint Airdrop Inspection (JAI).

1.3. Combat Offload Platforms: The contractor shall maintain twenty (20) combat off-load platforms (COP) utilizing type-V platforms. The contractor shall:

1.3.1. Build replacement COPs as on-hand COPs become unserviceable. The weight of the replacement COPs shall range from 1200 up to 2400 pounds.

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1.3.2. Inspect COPs upon return to the inspection line and make necessary adjustments and/or repairs before returning COP to the ready line.

1.4. Inspect, Clean, Store, Repair and Pack Cargo/Extraction Parachutes and Extraction Line Panels.

Inspect, clean, store, repair, and pack cargo/extraction parachutes and extraction line panels IAW applicable T.O.s, to include but not limited to, 26 Ft Diameter High Velocity Cargo Parachute, 15 Ft Diameter Cargo Extraction Parachute, 64 Ft Diameter Model G-12D&E Cargo Parachute, T-10 Personnel Parachute, JPADS 2K Parachute and Low Cost Low Altitude Parachute. The contractor shall:

1.4.1. Inspect all parachutes for cleanliness, dryness, and damage. Damaged parachutes shall be identified and repaired or condemned and removed from inventory, IAW applicable T.O.

1.4.1.1. Notify the Contracting Officer Representative (COR) in writing when parachutes are to be condemned and coordinate removal from the inventory.

1.4.2. Inspect all extraction lines and extraction line panels for cleanliness, dryness, and damage. Damaged extraction lines and extraction line panels shall be identified for repair or condemned and removed from inventory.

1.4.3. Inspect all Container Delivery System Bags, which include but are not limited to the A7 and A22 bag, for cleanliness, dryness and damage. Damaged Container Delivery System Bags shall be identified and repaired or condemned and removed from inventory IAW applicable T.O.

1.4.3.1 Notify the COR in writing when bags are to be condemned and coordinate removal from the inventory.

1.4.4. Maintain Air Force TO Form 391, Parachute Logs and Records, for each parachute on-hand IAW TO 00-25-241, Parachute Logs and Records, except paragraph 4.

1.5. Aircraft loading and offloading. 437 APS Ramp Services will accomplish all aircraft loading and offloading operations. The contractor shall:

1.5.1. Load ADPs on to 437 APS MHE at Building 174 as coordinated with the 437 APS ATOC/Ramp Services to ensure load times are met.

1.5.2. Offload ADPs from 437 APS MHE at Building 174 as coordinated with the 437 APS ATOC/Ramp Services.

1.6. Drop Zone (DZ) Recovery. The contractor shall recover airdrop training platforms and equipment (parachutes, parachute bags, dropsondes, and extraction line panels) from DZ referenced in Appendix E, IAW TO 13C7-1-10, Derigging and Recovery Procedures, Chapter 4. The contractor shall:

1.6.1. Provide a certified rigger on the DZ during each drop to act as the Malfunction Officer (MO) IAW AFJ 13-210(I), paragraph 3-1a(2).

1.6.1.1. Ensure the MO is present on the DZ during all equipment drops and possesses the following Government-Furnished Materials and Equipment: video camera, digital camera, forms and clerical supplies necessary to tag equipment and initiate reports, binoculars, wind meter, and a global positioning system.

1.6.2. Immediately inform 437 AW Command Post (CP) and North Auxiliary Air Field (NAAF) Tower of any aerial delivery malfunctions.

1.6.2.1. Take sufficient number of pictures to show all sides of the malfunctioning platform.

1.6.2.2. Initiate a preliminary malfunction report, and return platform and parachutes to Joint Base Charleston to complete malfunction investigation with 437 AW Tactics.

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1.6.3. Immediately inform 437 AW CP, NAAF Tower and the COR of any aerial delivery platforms that land on private property outside of NAAF.

1.6.3.1. Ensure the Government has obtained permission from the property owner before recovering the load. When recovering the load, follow procedures in paragraphs 1.6.2.1. and 1.6.2.2.

1.6.3.2. Declare an ADP lost when it lands outside of the drop zone and it is not found within two (2) hours.

1.6.3.3. Notify the NAAF Tower and the COR after the search is completed. If found provide location and GPS coordinates if possible.

1.6.4. Dropsonde recovery shall only be performed in conjunction with DZ operations.

1.6.4.1. Contact the NAAF Tower for the GPS coordinates of the dropsonde if the impact point of a dropsonde cannot be identified.

1.6.4.2. Terminate the search for dropsondes which cannot be not found within 20 minutes.

1.6.5. Ensure the recovery team is at the DZ and prepared to recover airdrop training platforms and equipment based on the NAAF entry and exit times.

1.6.5.1. When scheduled drops are delayed past the last NAAF exit time + 30 minutes, the contractor may depart the DZ before the last drop is completed.

1.6.5.2. Notify the NAAF Tower before departing the DZ.

1.7. Participation in Airdrop Malfunction Investigation. The contractor shall participate in airdrop malfunction investigations caused by rigging or parachute packing.

1.7.1. The contractor shall ensure a minimum of one certified rigger from one of the four ADS locations attends the tri-annual malfunction review board at Ft. Lee, Virginia. The cost for attending this board shall be included in the monthly Aerial Delivery Service Contract Line Item Number (CLIN).

1.8. Records and Reports: The contractor shall:

1.8.1. Prepare and submit the following reports as specified below and provide a copy to the COR.

1.8.1.1. Monthly Station Traffic Handling Report, RCS: HQ AMC-A43 (M&Q) 7107, submit data IAW 437 APS Data Records Section policy.

1.8.1.2. Monthly Workload Data. Record and maintain monthly workload data at the beginning of the first option period of the contract and each option period thereafter, 1 Oct through 30 Sep. Data shall include, but is not limited to, parachutes inspected/packed/repared by type; extraction parachutes inspected/packed/repared by type; extraction line bags inspected/packed/repared; platforms rigged by type; aircraft loaded/offloaded by type; and number of trips to/from DZ/LZ. Submit workload data to HQ AMC/A4TR no later than 30 September each year.

1.8.1.3. DD Form 1748-3, Joint Airdrop Summary Report, IAW AFJ 13-210(1) paragraph 5-6. Submit by the tenth calendar day of the following month using the Fort Lee Web site (www.quartermaster.army.mil/adfsd).

1.8.2. Create, maintain, and dispose of Government required records IAW Records Disposition Schedule (AFRIMS), Table T-24, Rule 02 R 3.00 and 0.900. The contractor shall:

1.8.2.1. Research documentation retained by the contractor and prepare reports within 48 hours of request.

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1.8.2.2. Provide the original record or a reproducible copy of any such record within three (3) working days of request.

1.8.3. When applicable submit a Product Deficiency Quality Report (PDQR) IAW T.O. 00-35D-54 using Deficiency Report and Mail Submitter to identify aerial delivery items received with defects or quality of item is suspect.

1.9. Flying Scheduling Meeting: The contractor shall attend the daily 437 AW flying scheduling meeting, or as otherwise scheduled by the 437 AW.

1.9.1. The contractor shall coordinate with the 437 AW to ensure simultaneous airdrops at off-base DZs are not scheduled and all training requirements have been included in the flying training schedule. The 437 AW flying training schedule may include other unit's training requirements.

1.10. Custodial Services. The contractor shall clean and maintain all Government-Furnished Facilities (GFF), except the Hazardous Material Storage Shed (Bldg 172), the bathroom, and those spaces occupied by Government personnel. The contractor shall:

1.10.1. Ensure the main parachute packing floor is free of debris upon completion of parachute packing operations for the day. Parachutes stretched out on the parachute packing floor awaiting packing are not considered debris. (Note: Ensure parachutes awaiting packing are not left in direct contact with the concrete floor for more than 12 hours.)

1.11. Other Services:

1.11.1. Upon request, provide floor space and Government -Furnished Materials to other Government agencies with parachute packing and platform rigging requirements. Requests shall not interfere with 437 AW aircrew training.

1.11.2. Upon request, provide static aerial delivery equipment, to include but not limited to HE platforms, dual-row platforms, CDS, JPADS, and extraction line panel to the JAI section for use in loadmaster training.

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2. SERVICE SUMMARY. The Service Delivery Summary (SDS) represents the most important contract objectives and includes safety and security requirements, which are interwoven critical aspects of these objectives. The contractor is fully expected to comply with all Performance Work Statement (PWS) requirements; however, the Government's assessment of contractor performance will focus mainly on these objectives.

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. Minor nonconformance is a nonconformance which cannot be corrected but is not likely to materially reduce the usability of the services for their intended purpose.

Performance Objective	PWS Paragraph	Performance Threshold
1. Provide a control center that manages all information and resources required to support the 437 Airlift Wing (AW) AD training schedule.	1.1.1.	No instance where the control center fails to manage all information and resources to support 437 AW AD training schedule or where the AD mission is delayed due to non-availability of contractor resources.
2. Prepare a load sequence for each AD mission and provide a copy to 437 APS/ATOC and MHE operator.	1.1.2.	No instance where 437 APS/ATOC and MHE operator are not provided a copy of the load sequence for each mission.
3. Provide a certified rigger within 15 minutes of notification to correct rigging discrepancies found after the ADP is loaded on the aircraft.	1.1.3.	No instance where the rigger's late arrival resulted in an AD mission delay.
4. Rig and prepare ADPs.	1.2. – 1.2.5.	Rigging conforms to applicable T.O. standard. No critical nonconformance and less than 3 other minor nonconformances.
5. Inspect, clean, store, repair and pack cargo/extraction parachutes and extraction line panels.	1.4. - 1.4.5.4.	Applicable T.O.s followed to ensure cargo/extraction parachutes are properly inspected, cleaned, stored, repaired and packed.
6. Load/offload ADPs on to 437 APS MHE to ensure load times are met.	1.5. – 1.5.2.	No missions delayed due to contractor.
7. Provide DZ recovery.	1.6. – 1.6.5.2.	Recovery procedures conform to T.O. 13C7-1-10, paragraph 4. No critical nonconformance and less than 3 other minor nonconformances
8. Manage records and reports: a. Monthly Station Traffic Handling Report b. Joint Monthly Airdrop Summary Report c. Workload Data Report	1.8-1.8.3.	a. Data submitted to 437 APS Data Records Section IAW 437 APS Data Records Section policy. b. Report submitted IAW AFJ13-210(I) paragraph 5-6 by the tenth day of the following month using the Fort Lee Web site (www.quartermaster.army.mil/adfsd). c. Report complies with PWS paragraph 1.9.1.3. in terms of content and delivery time to HQ AMC/A4TR.

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

3.1. Government-Furnished Materials (GFM): GFM, Appendix C-1, will be provided to the contractor for the duration of the performance period of this contract. The contractor and COR shall jointly inventory the initial stock of GFM provided not later than five (5) calendar days before performance start date and annually thereafter not later than ten (10) calendar days before completion of the contract period, including any option periods. Any missing items shall be annotated on the inventory and the CO notified in writing. The contractor shall sign a receipt for all materials provided by the Government.

3.1.1. The contractor shall establish and maintain an up-to-date inventory and control system (minimum mission essential levels) for all consumable items required to perform ADS.

3.1.2. The contractor shall request additional materials by providing a written request to the COR at least ninety (90) calendar days before the required delivery date of the materials. At the conclusion of the contract, the contractor shall return all residual inventories to the Government.

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

3.2.1. The contractor shall submit requests for additional or replacement GFE to COR personnel. Such requests shall specify the rationale for the request. The contractor shall comply with COR personnel disposition instructions for GFE being replaced.

3.3. Government-Furnished Facilities (GFF): GFF, Appendix C-3, have been inspected by the Government. The Government will correct hazards according to approved plans of abatement taking into account safety and health priorities should a hazard within a GFF be identified. The Government will provide dedicated Defense Switching Network (DSN) telephone lines and computer network connections.

3.3.1. The contractor shall furnish the CO and COR documentation describing, in detail, any modification requested before any modification of the GFF is performed by the contractor at their expense. No alterations to the facilities shall be made without specific written permission from the CO. The contractor shall return the GFF to the Government in the same condition as received, fair wear and tear and approved modifications excepted. GFF shall only be used in performance of this contract.

3.4. Government Provided Training.

3.4.1. The Government will provide on-site familiarization training for the first thirty calendar days after the performance start date. The Contractor is fully responsible for providing adequate personnel, supervision, and any items and services necessary to perform ADS as defined in this PWS. Training includes, but is not limited to, such things as documentation and manifest requirements, flight line driving certification, and DZ locations.

3.4.1.1. Within seven (7) calendar days after the Post Award conference, the contractor shall provide, in writing to the Contracting Officer (CO) and COR, the specific training requirements for contractor personnel.

3.4.1.2. At a minimum, the Station Manager and COR shall meet weekly to evaluate the need for continued training. If at any time before the end of Government provided familiarization training the contractor and the

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government agree that contractor personnel have received sufficient training in a specific area, training may be terminated accordingly.

3.4.2. Within fifteen (15) calendar days after the Post Award Conference, the contractor shall designate, in writing to the CO and COR, contractor personnel performing as Certified Riggers and shall provide the CO and COR a current certificate of completion of the Fabrication of Aerial Delivery Loads or Memorandum of Familiarization from the U.S. Army Quartermaster School. The Government will make available, Rigger training 1Aug – 30 September 2012 for up to three personnel per site at a location within the Continental United States (CONUS) and annually thereafter throughout the term of the contract. The course duration is fifteen (15) academic days and is currently held at Ft Lee VA, or provided through a Mobile Training Team at a location within the CONUS.

3.4.2.1. Training requirements shall be coordinated with the COR and Functional Director (FD).

3.4.2.2. The Government will not charge an attendance fee for the Riggers Course.

3.4.3. Within fifteen (15) calendar days after the Post Award Conference, the contractor shall designate, in writing to the CO and COR, contractor personnel performing as Certified JPADS Riggers and shall provide the CO and COR a current certificate of completion of the JPADS training or Memorandum of Familiarization from the U.S. Army Quartermaster School. The Government will make available, JPADS Rigger training 1Aug – 30 September 2012 for up to three personnel per site at a location within the Continental United States (CONUS) and annually thereafter throughout the term of the contract. The course duration is eight (8) academic days and is currently held at Ft Lee VA, or provided through a Mobile Training Team at a location within the CONUS.

3.4.3.1. Training requirements shall be coordinated with the COR and Functional Director (FD).

3.4.3.2. The Government will not charge an attendance fee for the JPADS Rigger Course.

3.5. Government Provided Services:

3.5.1. Automated Data Processing Services. Includes data processing systems analysis and life cycle maintenance of data processing systems.

3.5.2. Disaster Preparedness. Includes operation of disaster preparedness programs and related services, equipment, and facility support for emergencies and wartime operations.

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

3.5.4. Environmental Compliance. Includes recycling and resource recovery programs, pollution prevention, environmental compliance, and programs aimed at management and control of hazardous materials. This service does not include clean up and disposal of hazardous materials.

3.5.5. Facility Maintenance and Minor Repair. Includes routine and cyclical preventive maintenance and minor repairs required to preserve or restore real property so it may be used for its designated purpose.

3.5.6. Fire Protection. Includes all normal services related to fire protection and fighting operations, alert service, and rescue operations. Also includes inspections for fire hazards, servicing of portable extinguishers, and related training programs.

3.5.7. Grounds Maintenance. Includes normal ground maintenance services.

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

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3.5.9. Police Services. Includes maintaining law and order, traffic management, vehicle decals, and parking pass services as applicable.

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

3.5.11. Safety Services. Includes operation of installation safety programs, educational support, and promotional efforts.

3.5.12. Utilities. Includes water, sewage, electricity, natural gas, and fuel oil services.

3.5.13. Weather Services. Includes advising and providing timely notification of weather conditions that would affect planned activities.

4. GENERAL INFORMATION. The contractor shall provide all technical support, personnel, supervision, equipment, tools, materials, facilities, and other items and services, (except as specified within the contract as Government-Furnished Materials, Facilities, Equipment, Training, and Services), as required, to perform ADS as defined in this PWS, in support of the 437 AW flying training schedule at Joint Base Charleston, SC.

4.1. Contractor Personnel. The contractor shall provide a Station Manager and Alternate Station Manager who shall be responsible for the performance of the work. The name of these persons shall be designated in writing to the CO prior to attending familiarization training.

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

4.1.1.1. The Station Manager 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 the contractor believes such a meeting is necessary.

4.1.2. The Station Manager/Alternate Station Manager shall read, write, speak, and understand English in order to use technical manuals/references and for effective communication.

4.1.3. The contractor shall ensure a sufficient number of contractor personnel retain, as applicable, current and valid civilian operator's license and special equipment operating certificates, identification cards, and badges prior to commencing performance and to fulfill the requirements of the PWS for the duration of the contract.

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

4.1.4.1. The Station Manager's nametag shall identify their position.

4.2. Hours of Operation. The contractor shall staff all functions and perform the services required under this contract 0730-1630 local time, Monday through Friday; and, staff functions outside of these established operating hours, as required to meet performance requirements 24 hours a day (except U.S. Federal Holidays). Approximately 50% of the air drops will be outside the 0730-1630 operating hours. The contractor shall, based on the 437 AW flying training schedule, anticipate working one weekend (as defined in Appendix A) per month as required.

4.2.1. The Station Manager or Alternate Station Manager shall be on-site during hours of operation, 0730-1630 local time, Monday through Friday, as well as respond to the work site within one (1) hour of notification by the Government.

4.2.2. The contractor shall provide the CO, COR, 437 APS ATOC, Base Operations, and 437 AW Command Post with the means/information needed to contact the Station Manager or Alternate Station Manager(s) twenty four (24) hours a day.

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4.2.3. Force Augmentation. During periods that may warrant, AMC reserves the right to insert any necessary personnel to augment contractor operations. The senior AMC representative, in coordination with the Station Manager or Alternate Station Manager, has overall management responsibility for prioritizing workload and resources. The contractor shall cooperate with augmentees and render any assistance necessary (as directed by the CO) to ensure there is no degradation of services.

4.3. Training. The contractor shall be responsible for and pay all costs incurred for all contractor personnel training, certification, licensing, and proficiency, unless otherwise specified in the contract. The contractor shall:

4.3.1. Conduct 1-Day Static Fly Loads Familiarization Course as required to qualify personnel to rig JPADS static fly—no drop loads (no parachute rigging required).

4.3.1.1. Ensure personnel certified to rig actual JPADS dropped loads and static fly—no drop loads maintain proficiency.

4.3.2. Contractor personnel shall complete Information Awareness Training requirements IAW AFI 33-200; and provide the COR with the computer generated completion certificate within thirty (30) days of the employment start date and annually thereafter.

4.4. Safety. The contractor shall comply with the latest applicable Federal, Air Force, AMC, and Installation regulations, instructions, policies, management plans, and requirements regarding personnel health, occupational/operational safety and airfield operations. The contractor shall:

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

4.4.2. Inspect GFF fire extinguishers and report unserviceable units to the COR.

4.4.3. Report hazardous situations or events which cannot be eliminated immediately to the COR and FD.

4.4.3.1. Deliver a written report within twelve (12) hours, which includes, at a minimum, the following: a) date and time, b) situation or event, c) personnel and resources involved or affected, and d) a narrative description.

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

4.4.4.1. 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.

4.5. Security. The contractor shall comply with the latest applicable DoD, USAF, Installation, and 437 AW instructions, regulations, management plans, and requirements, regarding Operational, Physical, and Communications Security as well as the Security Escort and Anti-terrorism/Force Protection Programs.

4.5.1. The contractor shall ensure contractor personnel employed to perform contract requirements meet the following criteria: (a) have a successfully completed National Agency Check with Written Inquiries (NACI) or (b) Secret Clearance on file. The contractor shall ensure all contractor personnel: 1) obtain Common Access Cards (CAC), 2) obtain valid Flight-line Badge issued by the Installation Security Forces (SF), and 3) display their identification card(s) at all times, IAW all local security procedures.

4.5.1.1. The Government will coordinate the issue of required Common Access Cards.

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4.5.1.2. In lieu of the completed NACI, the U.S. Transportation Command (USTRANSCOM) Trusted Agent may selectively grant an "immediate access waiver" pending receipt of the successfully completed NACI. This waiver shall be granted after submission of the NACI paperwork is verified by the USTRANSCOM Trusted Agent and it is reasonably expected the individual will successfully complete the NACI.

4.5.2 Contractor personnel who do not require access to classified material but will still work in support of this contract on the deliverables or who will require access to Non-Secure Internet Protocol Router Network (NIPRNET) applications and/or who will require Common Access Cards (CAC), shall successfully complete a NACI or suitable investigation meeting the NACI level or equivalent. Favorable NACI or equivalent investigation results shall be posted in the Joint Personnel Adjudication System (JPAS). Before a CAC or NIPRNET access is issued the NACI shall be opened and fingerprint and name check returned favorably. NACI submissions will be completed on the Standard Form (SF) 85 and submitted with fingerprint cards (FP 258) to USTRANSCOM Force Protection, Security Services Center (SSC) through the CO.

4.5.3. Upon contract award, the contractor shall submit all names of contractor personnel to the USTRANSCOM SSC through the CO for vetting through JPAS to ensure investigative requirements have been satisfied. This shall be completed before the CO/ Trusted Agent (TA) accesses the DoD Contract Verification System (CVS) and submits requests for issuance of Common Access Cards (CAC) to the contractor personnel. The contract personnel will be denied the ability to work in support of this PWS, if they do not have the required investigation and their information will not be loaded into CVS.

4.5.4. Upon notification by the SSC that contract personnel meet the required investigative level, contractor personnel will be loaded in CVS for an expiration on their CAC for the base year, plus two option years, for a three year total.

4.5.5. Upon completion of this contract or upon termination, all contractor personnel shall return their cards to the COR for turn-in. Contractor personnel who possess any security badges shall return these badges to the appropriate Security Forces Office.

4.5.6. Contractor personnel shall be removed and barred from the worksite if the Government notifies the contractor that the employment or the continued employment of the individual is prejudicial to the interests or endangers the security of the United States of America to include but not limited to security deviations/incidents and credible derogatory information obtained on contractor personnel during the course of the contract period.

4.5.7. The contractor shall provide the COR an initial list of contractor personnel which includes at a minimum the following information: name (last, first, middle initial), primary position title, level of investigation/security clearance as well as date of approval, and date of on-site employment and termination not later than the contract performance start date and provide an updated list within twenty-four (24) hours of the employment and/or termination of contractor personnel.

4.5.8. The Government may supplement the contractor's work force if NACIs or Secret Clearances are not received prior to the contract performance start date. The costs required to perform the services listed in the PWS shall be deducted from the contractor's monthly payment if any delays in receipt of NACIs or Secret Clearances are due to the contractor's late submission of requests or if an investigation reveals the contractor's designated personnel are determined not eligible for clearance.

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

4.5.10. The contractor shall obtain Vehicle Flight-line Access Passes for all contractor vehicles, transiting the base Entry Control Points.

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4.5.10.1. Contractor shall obtain the Certificate of Competency, AF IMT 483 for all contractors identified to operate vehicles/MHE on the flight line.

4.5.11. Non-Public Information. In performance of this contract, the contractor may obtain access to sensitive, non-public information. The contractor agrees (a) to use and protect such information from unauthorized disclosure in accordance with the Federal Acquisition Regulation; (b) to use and disclose such information only for the purpose of performing this contract and to not use or disclose such information for any personal or commercial purpose; (c) to obtain permission of the CO before disclosing/discussing such information with a third party; (d) to return, upon Government request, any non-public, sensitive information no longer required for contractor performance; and (e) to advise the Government PM of any unauthorized release of such information. Upon request, the contractor shall have its employees assigned to this contract execute a non-disclosure agreement for delivery to the Government. The Government will require contractor personnel to sign a non-disclosure statement to protect non-public information of other contractors and/or the Government.

4.5.12. Within 30 calendar days after contract start, all employees shall complete Antiterrorism Level I training, as required by DODI 2000.16. Refresher Antiterrorism Level I training shall be completed and documented annually thereafter. New employees must complete the Antiterrorism Level I Training within the first 30 calendar days of their employment. The training is provided at <https://atlevel1.dtic.mil/at/> and through Advanced Distributed Learning Service (ADL) Force Protection (ZZ133079) course at: https://golearn.csd.disa.mil/kc/main/kc_frame.asp?blnWhatsNew=True.

4.5.13. The contractor shall provide the Antiterrorism Level I training certificate to the COR.

4.6. Quality Programs.

4.6.1. The contractor shall utilize their quality control program and procedures to identify, prevent, and ensure non-recurrence of defective services.

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

4.7.1. Supplements or amendments to listed publications from any organizational level; and HQ AMC/A4T policy, messages, memorandums, and directives may be issued during the life of the contract. The contractor shall immediately implement those changes that result in a decrease or no change in the contract price and notify the CO in writing of such change. 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).

4.7.1.1. Supplements, amendments, T.O. changes, etc, can be found on the Mobility Air Force Loadmaster & Rigger Aerial Delivery Operations Community of Practice web site:

<https://afkm.wpafb.af.mil/community/views/home.aspx?Filter=OO-OP-AM-24>

4.8. Phase In/Out. The contractor shall be allowed access to the facilities to familiarize supervisors and key personnel with equipment, reporting, work scheduling and procedures after the post award conference and prior to

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contract performance start date. Such access will not interfere with the efforts of current personnel. To preclude such interference, arrangements for access to the Government facilities will be made with the COR.

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

4.8.2. During the phase-out period, the 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.

4.9. Points of Contact. The Government will provide applicable phone numbers, addresses, etc. as referenced throughout the PWS.

APPENDIX A

DEFINITIONS

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

Delay: 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.

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

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

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

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

Weekend. A consecutive Saturday and Sunday. NOTE: If the last day of a month is on Saturday and the first day of the next month is on Sunday, scheduling training on either or both days counts as the weekend worked for both months.

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**APPENDIX B
 PUBLICATIONS AND FORMS**

<u>Publication No.</u>	<u>Title</u>	<u>Date</u>
DODI 2000.16	DOD ANTITERRORISM (AT) STANDARDS	Oct 06
AFI 24-301	Vehicle Operations	Oct 11
AFI 31-601	Industrial Security Program Management	Jun 05
AFI 33-200	Information Assurance Management	Dec 08
AFJ 13-210(I)	Joint Airdrop Inspection Records, Malfunction/Incident Investigations, and Activity Reporting	Jun 09
AFOSHSTD 91-66	General Industrial Operations	Oct 97
AFOSHSTD 91-100	Aircraft Flightline Ground Operations and Activities	May 98
AFOSHSTD 91-501	Air Force Consolidated Occupational Safety Standard	Jul 04
AMC/A3DT	Message 8 ft Dual Row Airdrop Platform Rigging Procedures	May 04
Mobility Air Forces	Joint Precision Airdrop System (JPADS) Concept of Employment (CONEMP)	Jun 09
T.O. 00-25-241	Parachute Logs and Records	Feb 97
T.O. 1C-17A-1-4	Air Drop Mission Crew Manual	Current
T.O. 13C7-1-51	Dual Row Airdrop Systems Vol 1 & 2	Aug 06
T.O. 13C5-2-41	Extraction Line Panel	Mar 01
T.O. 13C5-26-2	15 Ft Diameter Cargo Extraction Parachute	Dec 04
T.O. 13C5-27-2	22 Ft Diameter Cargo Extraction Parachute	Aug 89
T.O. 13C5-29-2	26 Ft Diameter HV Cargo Parachute	Mar 08
T.O. 13C5-32-2	64 Ft Diameter Model G-12D&G Cargo Parachute	Oct 90
T.O. 14D1-2-467-2	35Ft Diameter Model T-10	Jul 03
T.O. 13C7-1-5	Rigging Air Drop Platforms	Jun 06
T.O. 13C7-1-8	Rigging Typical Supply Loads	Feb 09
T.O. 13C7-1-10	Derigging and Recovery Procedures	Oct 04
T.O. 13C7-1-11	Rigging Containers	Sep 05
T.O. 13C7-1-13	Reference Data for Airdrop Platform Loads	May 06
T.O. 13C7-52-22	Type V Airdrop Platform	Sep 02
T.O. 13C7-49-41	Joint Precision Airdrop System 2K (JPADS 2K)	Sep 09
TM 10-1670-296-20&P	Unit Maintenance Manual Including Repair Parts and Special Tools List for Ancillary Equipment for Low-Velocity Airdrop Systems (LVADS)	Oct 02
TM 10-1670-298-20&P	Container Delivery System	Sep 95
TM 10-1670-331-13&P	LOW COST PARACHUTE ASSEMBLIES	Mar 10
<u>Form No.</u>	<u>Title</u>	<u>Date</u>
AF Form 1297	Temporary Issue Receipt	Aug 02
AF Form 4080	Load/Sequence Breakdown Worksheet	May 02
*AFTO Form 391	Parachute Logs and Records	May 82
DD Form 1748	Joint Airdrop Inspection Record, (Platforms)	Nov 97
DD Form 1748-1	Joint Airdrop Inspection Record, (Containers)	Nov 97
DD Form 1748-3	Joint Airdrop Summary Report	Nov 97
SF Form 85	Questionnaire for Non-Sensitive Positions	Sep 95
FP 258	Finger Print Card	Current

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

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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 build/rig aerial delivery training platforms including but not limited to energy dissipating pads, plywood, cord, string, tape, etc.

ITEM	QTY
AC Grade Plywood (48X96X1) Sheet	50
Honeycomb (Box)	20
Ticket 3 Cord, Size 8, 4 Ply (Spool)	30
Ticket 5 Cord, Size 8, 7 Ply (Spool)	50
5/8 Tubular Nylon (Spool)	30
1/2" Tubular Nylon, 1000lb (Spool)	50
1" Tubular Nylon, 4000lb (Spool)	20
550 Cord (Spool)	40
80 lb, 1/4" cotton webbing (Spool)	450
Data Tag (Box)	5
Ear Plugs (Box)	5
Chem Lights (Box)	200
Kraft Paper (Roll)	6
Duct Tape (Roll)	24
Filament Tape (Roll)	20
Masking Tape (Roll)	12
Reflective Tape (Roll)	10
Band, Rubber, Parachute (Box)	100
Type II Nylon Chord (Spool)	5
Type X, Nylon Webbing (Roll)	5
Type XXVI Nylon (Roll)	4
Type II Braided Nylon, Coreless (Spool)	5
Type IV Braided Nylon, Coreless (Spool)	10
Type 7 Nylon Webbing (Roll)	5
Type VIII, Nylon Webbing (Roll)	50
Webbing, Cotton, Type 8 (Roll)	50
Thread, Nylon Size FF (Spool)	5
Thread, 6 Cord (Spool)	5
Thread, Size E (Spool)	5
Thread, Size A (Spool)	5
Thread, 3/3 Ply (Spool)	5
Thread, Size 5 (Spool)	5
Sewing Machine Needles, Various Sizes, (Box)	10
Curved Needles (Box)	2
Beeswax (Box)	1
1/2 Felt (Roll)	2
Canvas, OD Green, (Roll)	2
Muslin Cloth (YD)	10

The quantities for Government-Furnished Materials listed above may fluctuate on a day-to-day basis. The list above establishes the minimum essential levels for each of these items.

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The contractor shall be responsible for safeguarding all Government-Furnished Materials and maintain minimum stock levels as identified in this appendix.

The contractor shall coordinate the disposal of any Government-Furnished Materials (other than consumables or waste) with the COR.

APPENDIX C-2

GOVERNMENT FURNISHED EQUIPMENT

DESCRIPTION	QTY	MODEL	SERIAL #	COST
Desk (L Shape)	1			\$1298
Desk (with over head cabinet)	2			\$900 ea
Desk	2			\$700 ea
Chair (Mesh Back Desk Chair w/rollers)	2			\$289 ea
Chair (Mesh Back Office chair)	2			\$94 ea
Chair (Heavy duty roller chair)	8			\$189 ea
End Table	2			\$100 ea
Metal Storage Shelf (5 Shelf)	58			\$120 ea
Metal Storage Shelf (9ftX4ftX8ft)	12			\$1500 ea
Tool Cabinet (7 Drawer)	1	Snap On		\$835
Book Shelf, 30X18X44	2			\$110 ea
Mail Sorter Shelf 42wX16dX80h)	1			\$949
Storage Locker, (2 Door) 36X18X78	1			\$289
Outdoor Lockable Storage Locker	1			\$1400
Filing Cabinet, (2 Drawer), 30X18X29	1			\$360
Explosive Storage Cabinet, 43X18X44.5	1			\$924
Bin Storage Cabinet (30wX28dX30)	1			\$1361
Door Bins/Cabinet Shelve Locker	1			\$1177
Parachute Packing Table (White)	5			\$200 ea
Parachute Packing Table (Wood)	7			\$250 ea
Parachute Stow Hook	15			\$6 ea
Parachute Packing Paddle	4			\$10 ea
Parachute Packing Weight	27			\$10 ea
Parachute Connecting Link Separator	6			\$263 ea
Small Line Separator	3			\$27 ea
Large Line Separator	2			\$1157 ea
Parachute Tension Plate	5			\$170 ea
Safety Helmets, Industrial	14			\$8 ea
Computer Speakers	3 Sets	Cambridge		\$35 ea
Parachute Cart	1			\$500
Vacuum Cleaner	1	Dirt Devil		\$50
Retractable/Drop Line Extension Cord	6			\$60 ea
Storage Cabinet, (6 Drawer), 30X28X30	1	Stanley Vidmar		\$1640
Storage Cabinet, (8 Drawer), 60X28X60	1	Stanley Vidmar		\$3400
Storage Cabinet, (5 Drawer), 60X28X60	1	Stanley Vidmar		\$3200
Storage Cabinet, (2 Door), 60X28X45	2	Stanley Vidmar		\$2700 ea

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DESCRIPTION	QTY	MODEL	SERIAL #	COST
Storage Cabinet, (4 Drawer), 60X28X30	6	Stanley Vidmar		\$1500 ea
Mobile Shop Desk	2			\$560 ea
Molded Plastic Mobile Cart	2			\$249 ea
Parachute Bins (Basket type)	5			\$350 ea
Parachute Bins (Plastic type)	8			\$400 ea
Wax Pot	1	226		\$355
1 Ton Hoist Lever	1			\$120
Heavy Duty Industrial Vice	1	Wilton		\$300
Sledge Hammer 8lb 30"	1			\$31
Sledge Hammer 8lb 36"	2			\$31 ea
Sledge Hammer (small hand held)	1			\$20
Claw Hammer	3			\$10 ea
Adjustable Wrench 14 1/2" L	1			\$20
Crescent Wrench 12"L	1			\$20
Vice Grip Pliers	1			\$15
Screw Driver (Standard)	7			\$2 ea
Screw Driver (Phillips)	5			\$2 ea
Screw Driver (Combination)	1			\$3
File	7			\$2 ea
Wood Chisel/Rasp comb	3			\$6 ea
Wood Rasp	1			\$6
Tape Measure 25ft	2			\$20 ea
Hand Saw	2			\$15 ea
Mallet (Rubber)	1			\$20
Mallet (Leather)	1			\$15
5ft Crow Bar	1			\$75
30" Crow Bar	1			\$25
36" Yard Stick	3			\$5 ea
Closed End Wrench 1 1/2 - 1 7/16	3			\$15 ea
Closed End Wrench 1 3/8 - 1 1/4	1			\$12
Open End Wrench 1 3/4 - 1 1/2	1			\$15
Open End Wrench 1 - 1 1/8	1			\$12
Open End Wrench 15/16	1			\$7
Open End Wrench 1/2 - 9/16	1			\$5
Open End Wrench 7/16 - 1/2	1			\$5
Open/Closed End Wrench 3/4"	1			\$5
Open/Closed End Wrench 5/16"	1			\$9
Open/Closed End Wrench 1 1/2	3			\$15 ea
Open/Closed End Wrench 13/16	1			\$7
Open/Closed End Wrench 7/8	1			\$7
Open/Closed End Wrench 15/16	4			\$7 ea
Open/Closed End Wrench 1"	1			\$12
Open/Closed End Wrench 1 1/16	4			\$15 ea
Open/Closed End Wrench 1/2	1			\$7
Open/Closed End Wrench 11/16	3			\$7 ea
Open/Closed End Wrench 5/8	3			\$7 ea
Open/Closed End Wrench 9/16	2			\$7 ea
Open/Closed End Wrench 1 1/4	1			\$12
Open/Closed End Wrench 1 1/8	2			\$12 ea
Drive Adapter 1/2 to 3/4	1			\$3
Drive Ratchet 1/2"	6			\$15 ea
3/4" Drive Breaker Bar	1			\$16
1/2" Drive Breaker Bar	1			\$16
3/4" Drive Extension (15"L)	1			\$20

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DESCRIPTION	QTY	MODEL	SERIAL #	COST
½" Drive Extension (2"L)	1			\$4
½" Drive Extension (4"L)	2			\$4 ea
½" Drive Extension (9"L)	1			\$6
¾" Drive ¼" Socket	2			\$3 ea
¾" Drive 1 ½ Socket	1			\$5
¾" Drive 15/16 Socket	2			\$3 ea
½" Drive 1 1/8" Socket	1			\$5
½" Drive 1 1/16" Socket	1			\$5
½" Drive 15/16" Socket	3			\$5 ea
½" Drive 7/8" Socket	1			\$5
½" Drive 1.13/16 Socket	1			\$5
½" Drive ¾" Socket	1			\$5
½" Drive 11/16" Socket	1			\$5
½" Drive 5/8" Socket	1			\$5
½" Drive 9/16" Socket	4			\$5 ea
½" Drive 3/8" Socket	1			\$5
½" Drive 1 ¼ Socket	2			\$5 ea
½" Drive 13/16 Socket	1			\$5
¾" Drive Deep Well 1 ½" Socket	1			\$6
½" Drive Deep Well 5/8" Socket	1			\$6
½" Drive Deep Well 9/16" Socket	1			\$6
½" Drive Deep Well 13/16" Socket	1			\$6
½" Drive Deep Well 11/16" Socket	1			\$6
½" Drive Deep Well 15/16" Socket	2			\$6 ea
½" Drive Deep Well 1 1/16" Socket	2			\$8 ea
½" Drive Deep Well 7/8" Socket	1			\$6
½" Drive Impact Wrench 9/16" Socket	4			\$5 ea
½" Drive Impact Wrench 15/16" Socket	1			\$5
½" Drive Impact Wrench 13/16" Socket	1			\$5
½" Drive Impact Wrench 1 1/8" Socket	2			\$13 ea
½" Drive Impact Wrench 1" Socket	1			\$7
½" Drive 1 3/16" Socket	1			\$5
½" Drive, 11 piece, Deep Impact Sockets	2 sets			\$35 ea
Self Feed Bit 2 9/16"	2			\$8 ea
Auger Bit Misc.	5			\$27 ea
Drill Bit Misc.	16			\$5 ea
Punch & Die #00	1			\$38
Punch & Die #0	1			\$32
Punch & Die #1	1			\$36
Punch & Die #2	1			\$40
Punch & Die #3	1			\$45
Punch & Die #3S	1			\$43
Punch & Die #4	1			\$50
Punch & Die #4S	1			\$50
Punch & Die #5	1			\$70
Punch & Die #5S	1			\$51
Punch & Die #6S	1			\$58
Cutter ¾"	2			\$13 ea
Cutter ¼"	1			\$7
Cutter 3/8"	1			\$13
Cutter 7/16"	1			\$13
Cutter 3/16 th	1			\$4
Cutter 9/16 th	1			\$5
Cutter ½"	1			\$15

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DESCRIPTION	QTY	MODEL	SERIAL #	COST
Cutter 5/16 th	1			\$14
Gromet/Stud Hand Press	4			\$120 ea
Load Binder, Spring, with Chain	4			\$80 ea
Sewing Machine	1	Consew 199R-3	111852	\$2200
Sewing Machine	1	Consew 733R	SL9211505	\$4363
Sewing Machine	1	Consew 760R	HT031007	\$5922
Sewing Machine	1	Consew 226R-1	WB9303514	\$2199
Sewing Machine	1	Consew 255RLB-1	LW9812007	\$4800
Sewing Machine	1	Consew 207	CW9512003	\$2262
Sewing Machine	1	Consew P130R	459749	\$2200
Industrial Pedalstall Fan	1	TPI/PN58365003	NSN	\$200
Industrial Pedalstall Fan	1	TPI/PN58365003	NSN	\$200
Chainsaw	1	Stihl (Electric)		\$600
Chainsaw	1	Stihl (Electric)		\$600
Leaf Blower	1	Black and Decker	UA7181GFB	\$75
½" Hammer Drill, Electric	1	DeWalt DW511	995091	\$100
½" Hammer Drill, Electric	1	DeWalt DW511	994444	\$100
Skillsaw Circular 10 1/4", Electric	1	Milwaukee	B49AD10440341	\$350
Reciprocating Saw	1	Milwaukee	A18A603193717	\$96
Cut off Tool, Cordless (Grinder)	1	DeWalt DC410X	979394	\$100
Bench Scissor/Blade Sharpener	1	A1 Wolff Inds	12349	\$419
Impact Wrench (reversing)	1	DeWalt DW292K	619587	\$180
Impact Wrench (reversing)	1	DeWalt DW292K	930146	\$180
Nylon Webbing Cutter	2	NWCF INC	NSN	\$1931ea
Panel Saw, Upright	1	Milwaukee Saw	795B400470096	\$1389
Shop Vac, Wet/Dry w/blower	1	Ridgid/WD1670	No SN	\$197
Fabric Cutter	1	Eastman Cardinal	52H-K970	\$650
Computer w/keyboard and Mouse	1	HP D5750	2UA718GFB	\$450
	1	HP D5850	MXL929121C	\$450
	1	HP D5850	MXL92911XG	\$450
	1	HP D5850	MXL92911ZS	\$450
Monitor	1	Dell E1909W	1599C234L	\$120
	1	Dell E1909W	1599H3SWL	\$120
	1	Dell E1909W	1599J0GWL	\$120
	1	Dell E1909W	1599C18ML	\$120
Printer	1	HP Deskjet 932C	MY084180Z0	\$65
	1	HP Laser Jet 4000	CRUSNC173241	\$125
	1	HP Laser Jet 4000	SUSBB345829	\$125
Fax Machine	1	HP Office 2140	CN13VBN07V	\$100
Scanner	1	HP Scanjet 7650	SG86Y111G6	\$500
Paper Shredder	1	Shred Star X18	000000934	\$162
4 phone wireless sys w/answer machine	1	Panasonic KX-TG4024	1EBQC134837	\$100
Radio	1	Motorola XTS 5000R	320CDYD731	\$1500
	1	Motorola XTS 5000R	320CDYD296	\$1500
	1	Motorola XTS 5000R	320CDYD309	\$1500
	1	Motorola XTS 5000R	320CDYD350	\$1500
	1	Motorola XTS 5000R	320CDYD443	\$1500
	1	Motorola XTS 5000R	320CDYD319	\$1500
Radio Multi Charger	1	Motorola	WPLN41213R	\$480
Radio Headset	1	Motorola	NMN6258A	\$390
Digital Camera w/2.0GB	1	Canon PwrShot A630	3026116468	\$429
Memory Card and USB Adaptor				
Digital HD Video Cam	1	Sony HDR-XR520V	132209	\$1759
Digital Cam Charger	1	Sony AC-VQH10	09103001457	\$80

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DESCRIPTION	QTY	MODEL	SERIAL #	COST
Multi Vehicle Charger	1	Wagan Tech	Smart AC100 USB	\$18
Wind Meter	1	Kestrel 3500	1841927	\$259
Night Vision Optics	1	NVB5X	05578	\$2574
Night Vision Optic	1	ATN PVS7-2	10221713	\$2775
GPS	1	Garmin E Trex Vista H	1JY014780	\$144
Binoculars	1	Marathon 8x40 Clearvu	6650-01-423-2834	\$80
Fire Fly, Parachute	1		JP2-1120	\$30000
Fire Fly, Parachute	1		JP2-1024	\$30000
Fire Fly, Parachute	1		JP2-1025	\$30000
Fire Fly, Parachute	1		JP2-1055	\$30000
Fire Fly, Parachute	1		JP2-1068	\$30000
Fire Fly, Parachute	1		JP2-1071	\$30000
Fire Fly, Parachute	1		JP2-1053	\$30000
Fire Fly, Parachute	1		JP2-1090	\$30000
Fire Fly, AGU	1		ASD-00069	\$28000
Fire Fly, AGU	1		ASD-00123	\$28000
Fire Fly, AGU	1		ASD-00074	\$28000
Fire Fly, AGU	1		ASD-00081	\$28000
Fire Fly, AGU	1		ASD-00037	\$28000
Fire Fly, AGU	1		ASD-00089	\$28000
Fire Fly, AGU	1		ASD-00088	\$28000
Fire Fly, AGU	1		ASD-00090	\$28000
Fire Fly, Charger	1		J0200611-0409	\$2000
Fire Fly, Charger	1		J0200612-0409	\$2000
Fire Fly, Charger	1		J0201274-0409	\$2000
Fire Fly, Charger	1		J0201271-0409	\$2000
Fire Fly, Charger	1		J0201277-0409	\$2000
Fire Fly, Charger	1		J0201270-0409	\$2000
Fire Fly, Charger	1		J0201275-0409	\$2000
Fire Fly, Charger	1		J0201276-0409	\$2000
Portable Truck Scale (10,000)	1		1203AA08301	\$1430
Portable Truck Scale (10,000)	1		1203AA08312	\$1430
Portable Truck Scale (10,000)	1		1203AA08295	\$1430
Portable Truck Scale (10,000)	1		1203AA08311	\$1430
Type V, Panel Assembly, Main	226			\$541 ea
Type V Panel Assembly, Rear	30			\$380 ea
Type V, Rail (8ft)	128			\$254 ea
Type V, Roller Pad (8ft)	256			\$179 ea
DRAS Panel Assembly	96			\$540 ea
DRAS Rail	48			\$350 ea
DRAS Roller Pad (8 ft)	96			\$252 ea
Type V/DRAS, Suspension Bracket	80			\$138 ea
Bracket, EFTA	40			\$120 ea
EFTC, Cable Assembly, 12ft	30			\$231 ea
EFTC, Coupling Link Assembly (3pt)	30			\$170 ea
EFTC, Latch Connector Assembly	30			\$591 ea
EFTC, Adapter Link Assembly	30			\$81 ea
EFTC, Actuator Assembly	30			\$573 ea
Tandem Link Assembly (multi-purpose)	40			\$131 ea
Type V, Bracket, Assembly, Extraction	30			\$408 ea
M-1 Release, Cargo Parachute	50			\$1338 ea
M-1 Release, Lanyard	60			\$2 ea

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DESCRIPTION	QTY	MODEL	SERIAL #	COST
M-1 Release, Wire, Arming	100			\$4 ea
M-1 Release, Timer Delay, Assembly	80			\$76 ea
M-1 Timing Mechanism	80			\$116 ea
Link 2-Point, Assembly, 3-3/4 IN	100			\$45 ea
Link 2-Point, Assembly, 5-1/2 IN	80			\$72 ea
Clevis, Assembly, Small, 1/4-IN	200			\$8 ea
Clevis, Assembly, Medium, 3/4-IN	180			\$37 ea
Clevis, Assembly, Large, 1-1/8-IN	180			\$148 ea
Clevis, Cover	120			\$15 ea
Strap, Parachute Release, Single Knife	80			\$69 ea
Strap, Tie down	400			\$6 ea
Binder, Load	400			\$15 ea
D-Ring	400			\$6 ea
H-Block	40			\$255 ea
A-7A Cargo Sling	50			\$60 ea
A-22 Aerial Delivery Cargo Bag	75			\$470 ea
G-12 Parachute	163			\$4096 ea
G-12 Deployment Bag	20			\$225 ea
G-12 Pilot Chute	60			\$126 ea
G-12 Pilot Chute, Deployment Bag	60			\$56 ea
G-12 Center Line, Cargo Parachute	200			\$71 ea
Dual row Static Line	40			\$71 ea
Extraction Line, Panel	90			\$51 ea
Parachute Bag Knife	500			\$5 ea
26 Ft, High-Velocity, Cargo Parachute	20			\$944 ea
26 Ft, Cargo Parachute, Deployment Bag	6			\$60 ea
15 Ft, Extraction Parachute	122			\$296 ea
15 Ft, Deployment Bag	40			\$116 ea
T-10 Parachute	21			\$1837 ea
T-10 Parachute, Deployment Bag	30			\$83 ea
T-10 Parachute, Static Line (15ft)	30			\$18 ea
T-10 Parachute, Static Line Ext (5ft)	30			\$14 ea
T-10 Parachute, Static Line Snap	30			\$51 ea
Fire Fly, Harness Assembly	6			\$110 ea
Fire Fly, Pull Strap	6			\$27 ea
Fire Fly, Drogue Chute	6			\$679 ea
Line, Multi-loop, 1-Loop, 60ft	60			\$63 ea
Line, Multi-loop, 1-Loop, 160ft	60			\$138 ea
Line, Multi-loop, 2-loop, 9ft	110			\$62 ea
Line, Multi-loop, 2-loop, 11ft	110			\$49 ea
Line, Multi-loop, 2-loop, 20ft	110			\$64 ea

All GFE is furnished in an "AS IS" condition and physical inspections will be accomplished in accordance with PWS Paragraph 3.2.

The contractor shall accomplish maintenance and repairs to equipment that the estimated maintenance and/or repair cost do not exceed \$250.00 or 50% of the replacement value. The contractor shall coordinate with COR to determine whether replacement parts should be procured locally or provided by the Government. Equipment will be turned in for repair within one workday of becoming inoperative. Maintenance or repairs that are estimated to exceed \$250.00 or 50% of the replacement value shall be reported to COR, and the contractor shall comply with repair or disposition instructions. All estimates and reimbursements for maintenance and repairs performed require proof of service required or rendered to include invoices and receipts.

The contractor shall coordinate the disposal of any GFE with the COR.

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APPENDIX C-3

GOVERNMENT FURNISHED FACILITIES

Bldg 174 (the square footage is close approximates):

<u>Room #</u>	<u>Name</u>	<u>Sq Ft</u>
127	Drying Tower	400
	Main Room	8178
	High Bay	4270
	Supply Room	1025
	Mgr Office	300
	Sewing Room	1272

Bldg 172, Hazardous Materials Storage Shed:

This is a joint use facility and the Government shall provide storage space for one (1) Liquid Petroleum Gas tank that fits the contractor furnished forklift. Also, space shall be provided to store no more than five (5) gallons of gasoline.

Bldg 178, 437 APS Freight Facility: Approximately 800 Sq Ft of storage space for Honeycomb, Type-V platforms, and platform parts, and other miscellaneous large aerial delivery items.

The contractor shall ensure employees practice utilities conservation to include water, electricity, and resources in all facilities as well as ensure that telephones are only used for "Official Government Business". Dedicated DSN and commercial telephone lines as well as appropriate computer network connections will be made available to the contractor to conduct required services under this PWS.

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APPENDIX D

HISTORICAL WORKLOAD DATA

The below data is provided for informational purposes only. Actual future requirements may vary. The type and number of ADPs are subject to fluctuation due to the nature of military training requirements. This data was prepared in good faith; however, the actual workload may not correspond to the historical data.

NOTE: There are currently no authorized live JPADS drop zones and therefore there is no requirement or estimated workload for live JPADS drops at Charleston. The Government, however, anticipates this will be a requirement in the future, which will result in a contract modification. **FOR THE PURPOSES OF THIS SOLICITATION, DO NOT INCLUDE THE COST OF LIVE JPADS DROPS AT CHARLESTON IN YOUR PROPOSAL.**

FY 11 Historical Workload

	Oct 10	Nov	Dec	Jan 11	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
HE's Dropped	41	32	26	57	34	60	4	20	39	33	34	30	380
CDS Dropped	27	6	51	18	15	43	0	12	45	35	33	30	315
Door Bundles Dropped	2	4	11	4	4	16	2	2	6	11	6	5	73
HE's Rehandled	8	16	12	14	7	33	0	3	8	14	6	13	134
CDS Rehandled	3	9	14	10	2	15	0	0	10	5	8	9	85
HE's Rigged	35	25	25	21	50	55	6	24	41	37	37	30	394
CDS's Rigged	25	13	38	35	12	26	4	8	47	37	27	32	304
Door Bundles Rigged	4	4	12	7	8	14	0	2	6	12	6	8	83
Combat Offload Pallets Built	33	23	5	76	54	55	55	70	45	46	49	62	618
Trips to North Field DZ	19	15	20	14	14	27	1	6	24	18	15	19	192
Trips to Ft Bragg DZ	0	0	0	0	0	0	2	0	0	0	0	0	2
G-12 E Parachutes Packed	60	111	110	53	83	104	67	17	90	121	92	59	967
G-12 Repaired	19	9	79	5	3	5	26	3	9	11	19	14	202
26 Ft Parachute Packed	3	3	9	9	2	2	3	0	8	4	13	15	71
26 Ft Parachute Repaired	0	0	0	3	0	0	0	0	1	0	0	1	5
T-10 Parachutes Packed	2	4	6	12	1	13	8	0	1	7	17	5	76
15 Ft Extraction Chutes Packed	51	25	40	20	32	37	25	11	30	47	43	15	376
15 Ft Extraction Chutes Repair	3	1	8	1	3	11	4	5	8	5	1	2	52
15 Ft Ext Chutes Packed drogue	17	25	25	14	39	32	8	15	23	39	24	19	280
15 Ft Ext Chutes Repair drogue	0	5	2	1	0	6	2	3	6	6	1	2	34
22 Ft Ext Parachute Packed	0	0	0	0	0	0	0	0	0	0	0	0	0
22 Ft Ext Parachute Repaired	0	0	0	0	0	0	0	0	0	0	0	0	0
68 Inch Pilot Chute	25	0	28	20	12	18	6	8	7	17	14	14	169
Extraction Line Bags Rigged	35	44	25	42	21	42	19	10	29	43	37	19	366
M-1 Timer Release Assembly Prepared	35	21	23	21	42	53	5	22	31	34	31	53	371

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APPENDIX E

DROP ZONE/LANDING ZONE LOCATIONS

The contractor shall recover airdrop training platforms and equipment from the following locations:

<u>NAME</u>	<u>LOCATION</u>	<u>DISTANCE (miles)</u>
Beaver	North Field	92 miles
Edisto North	North Field	92 miles
Game Cock	North Field	92 miles
Hammond	North Field	92 miles
North Field E-W	North Field	92 miles
North Field S-N	North Field	92 miles
North Field Circular	North Field	92 miles
Santee	North Field	92 miles
Swamp Fox	North Field	92 miles
Whelan	North Field	92 miles
Woodchuck North	North Field	92 miles

Alternate drop zones that may be utilized with 30 day notice when North Field is not available or when training requirements dictate. Historically the alternate drop zones have been used once every two years. When alternate DZs are utilized North Field may not be used simultaneously.

Galahad	Ft Stewart GA	110 miles
Holland	Ft Bragg NC	240 miles
Luzon	Ft Bragg NC	240 miles
Nijmegen	Ft Bragg NC	240 miles
Normandy	Ft Bragg NC	240 miles
Salerno	Ft Bragg NC	240 miles
Sicily	Ft Bragg NC	240 miles
Taylor Creek	Ft Stewart GA	110 miles
Mars DZ	Ft Stewart GA	110 miles

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PERFORMANCE WORK STATEMENT
AIR MOBILITY COMMAND
AERIAL DELIVERY SERVICES
DYESS AFB TX
SOLICITATION: HTC711-12-R-R001

2 April 2012

1. DESCRIPTION OF SERVICES: The contractor shall provide Aerial Delivery Services (ADS) in support of Air Mobility Command (AMC) Air Crew training requirements, Dyess AFB Texas and Drop Zone/Landing Zone (DZ/LZ) locations, identified in Appendix E.

1.1. Information Control Center. The contractor shall provide a control function that manages all information and resources required to support the 317 Airlift Group (AG) Aerial Delivery training schedule. The contractor shall:

1.1.1. Coordinate/relay mission information with 7th Bomb Wing Command Post (CP), and ensure ADS resources are available to load aerial delivery platforms (ADPs), Ballast Pallets, and Combat Offload Pallets in accordance with 317 AG sequence of events timeline.

1.1.2. Prepare an aircraft load sequence and provide a copy to the aircraft loadmaster.

1.1.3. Provide a certified rigger, within 15 minutes of notification, to correct rigging discrepancies found after the ADP is loaded on the aircraft.

1.2. Rig and prepare ADPs. The contractor shall prepare and inspect ADPs to include, but not limited to, Container Deliver System (CDS), Improved CDS (ICDS), Low Cost Low Altitude (LCLA) CDS, Heavy Equipment (HE), Joint Precision Airdrop System (JPADS), Extraction Line Panels, and Standard Aircrew Training Bundles (SATBs). The contractor shall:

1.2.1. Rig aerial delivery training platforms utilizing the Type V platform in accordance with (IAW) Technical Order (TO) 13C7-1-5, Rigging Airdrop Platforms.

1.2.2. Rig CDS platforms IAW TO 13C7-1-11, Rigging containers and Army Training Manual (TM) 10-1670-298-20&P Container Delivery System.

1.2.2.1. Rig CDS with JPADS to include but not limited to 2K Firefly, IAW Army TM 10-1670-328-13&P.

1.2.2.2. Fabricate CDS skid boards as needed.

1.2.3. Rig SATBs consisting of 15 pound sand bag with 68 inch pilot chute, IAW T.O. 13C5-32-2, 64 Ft Diameter Model G-12D&G Cargo Parachute.

1.2.3.1. Fabricate 15 pound sand bags for SATBs.

1.2.4. Prepare extraction line panels IAW TO 13C5-2-41, Extraction Line Panel.

1.2.5. Annotate the rigger's inspection of rigged HE platforms on DD Form 1748, Joint Airdrop Inspection Record (Platforms), blocks 6, 7, 9, 10, 11, and 12; and Container platforms on the DD Form 1748-1, Joint Airdrop Inspection Record (Containers), blocks 3, 6, 7, 9, 10, and 11. These forms shall remain with the platform for pre-load and post-load Joint Airdrop Inspection (JAI).

1.2.6. Rig live unilateral airdrop training loads, e.g. Humvee, trailer, etc., for display/airdrop, IAW 317 AG training schedule.

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1.3. Combat Offload Platforms: The contractor shall maintain four (4) combat off-load platforms (COP) utilizing type-V platforms. The contractor shall:

1.3.1. Build replacement COPs as on-hand COPs become unserviceable. The weight of the replacement COPs shall not exceed 2000 pounds.

1.3.2. Inspect COPs upon return and make necessary adjustments and/or repairs before returning COPs to the ready line.

1.4. Ballast Pallets: The contractor shall maintain six (6) ballast platforms utilizing type-V platforms.

1.4.1. The contractor shall build replacement ballast platforms as on-hand ballast platforms become unserviceable. The weight of the ballast pallet must be between 9,500 and 9,800 pounds.

1.5. Inspect, Clean, Store, Repair and Pack Cargo/Extraction Parachutes and Extraction Line Panels. The contractor shall inspect, clean, store, repair, and pack cargo/extraction parachutes and extraction line panels IAW applicable T.O.s, to include but not limited to, 12 Ft Diameter High Velocity Cargo Parachute, 26 Ft High Velocity Ring-slot parachute, 22 Ft Diameter Cargo Extraction Parachute, 15 Ft Diameter Cargo Extraction Parachute, 64 Ft Diameter Model G-12D&E Cargo Parachute, 100 Ft Diameter Cargo Parachute Model G-11A, G-11B, G-11C, 34 Ft Model G-14 Low Velocity Cargo Parachute, JPADS 2K Parachute, and Low Cost Low Altitude Parachute. The contractor shall:

1.5.1. Inspect all parachutes for cleanliness, dryness, and damage. Damaged parachutes shall be identified and repaired or condemned, removed from inventory, IAW applicable T.O.

1.5.1.1. Notify the Contracting Officer Representative (COR) in writing when parachutes are to be condemned and coordinate removal from the inventory.

1.5.2. Inspect all extraction lines and extraction line panels for cleanliness, dryness and damage. Damaged extraction lines and extraction line panels shall be identified and repaired or condemned, removed from inventory, IAW applicable T.O.

1.5.3. Inspect all Container Delivery System Bags, which include but are not limited to the A7 and A22 bag, for cleanliness, dryness and damage. Damaged Container Delivery System Bags shall be identified and repaired or condemned and removed from inventory IAW applicable T.O.

1.5.3.1. Notify the COR in writing when bags are to be condemned and coordinate removal from the inventory.

1.5.4. Maintain Air Force TO Form 391, Parachute Logs and Records, for each parachute on-hand IAW TO 00-25-241, Parachute Logs and Records, except paragraph 4.

1.5.5. Make 15Ft Extraction Parachute modifications/repairs IAW guidance provided by the Aerial Delivery and Field Services Department, United States Army Quartermaster School, Ft. Lee, VA.

1.5.5.1. Modifications to reinforce the 15Ft Extraction Parachute for continued use as a C-130J Drogue Chute shall be completed before the parachutes fortieth (40th) airdrop.

1.5.5.1.1. Use parachutes for both primary Load Extraction and as a C-130J Drogue Chute once modifications are made to the parachutes.

1.5.5.2. Remove the 15Ft Extraction Parachute from the inventory after it's eightieth (80th) airdrop or sooner IAW the applicable T.O.

1.6. Load and Unload Aircraft. The contractor shall transport aerial delivery training platforms, to include but not limited to, ballast pallets, COPs, and Engine Running on/offload (ERO) platforms or rolling stock to/from storage

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facilities and aircraft, perform aircraft loading and unloading IAW AMCI 24-101, Vol. 11, Cargo and Mail, paragraphs 65-68, 70, 72, and 76. The contractor shall:

1.6.1. Transport Buffer Stop Assembly (BSA) to/from storage facilities and aircraft, perform aircraft loading and unloading IAW AMCI 24-101, Vol. 11, Cargo and Mail, paragraphs 65-68, 70, 72, and 76.

1.6.2. Inspect aircraft upon arrival and download any ballast pallets, BSAs, COPs and unspent airdrop assets and/or components.

1.6.3. Coordinate aircrew ERO training requirements with the 317 AG.

1.6.3.1. Perform ERO procedures IAW AMCI 24-101, Vol 11, CL-1, paragraphs 3.4.2.-3.4.2.11 and 3.5.2.-3.5.9.; and the 317 AG aircrew training schedule.

1.7. Drop Zone (DZ) Recovery. The contractor shall recover airdrop training platforms and equipment (parachutes, parachute bags, dropsondes, and extraction line panels) from DZ, referenced in Appendix E, IAW TO 13C7-1-10, Derigging and Recovery Procedures, Chapter 4. The contractor shall:

1.7.1. Provide a certified rigger on the DZ during each drop to act as the Malfunction Officer (MO) IAW AFJ 13-210(I), paragraph 3-1a(2).

1.7.1.1. Ensure the MO is present on the DZ during all equipment drops and possesses the following Government-Furnished Materials and Equipment: video camera, digital camera, forms and clerical supplies necessary to tag equipment and initiate reports, binoculars, wind meter, and a global positioning system.

1.7.2. Immediately inform CP and DZ Control Officer (DZCO) of any aerial delivery malfunctions.

1.7.2.1. Take a sufficient number of pictures to show all sides of the malfunctioning platform.

1.7.2.2. Initiate the preliminary malfunction report, return the platform and parachutes to Dyess AFB, and retain them as is until 317 AG Tactics completes the malfunction investigation.

1.7.3. Immediately inform CP and the COR of any aerial delivery platforms that land outside of the drop zone onto private property.

1.7.3.1. Obtain permission from the property owner before recovering the load. When recovering the load follow procedures in paragraphs 1.7.2.1. and 1.7.2.2.

1.7.3.2. Declare an ADP lost when it lands outside of the drop zone and it is not found within two (2) hours.

1.7.3.3. Notify the CP and the COR after the search is completed.

1.7.4. Recover dropsondes in conjunction with DZ operations.

1.7.4.1. Contact the DZCO for the GPS coordinates of the dropsonde if the impact point of a dropsonde cannot be identified.

1.7.4.2. Terminate the search for dropsondes which cannot be not found within 20 minutes.

1.7.5. Ensure the recovery team is at the DZ and prepared to recover airdrop training platforms and equipment based on the agreed upon scheduled Time Over Target.

1.7.5.1. When scheduled drops are delayed more than the last scheduled drop Time Over Target + 30 minutes, the contractor may elect to depart the DZ before the last drop is completed.

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1.7.5.2. Notify the DZCO before departing the DZ.

1.8. Landing Zone (LZ) Recovery. The contractor shall recover COPs from on station LZs. As required, re-load COPs on aircraft or provide ground transportation back to storage facility.

1.9. Participation in Airdrop Malfunction Investigation. The contractor shall participate in the airdrop malfunction investigations caused by rigging or parachute packing.

1.9.1. The contractor shall ensure a minimum of one certified rigger from one of the four ADS locations attends the tri-annual malfunction review board at Ft. Lee, Virginia.

1.10. C-130 Ramp Support: The contractor shall fabricate approximately twenty-one C-130 ramp supports per year.

1.11. Materials Handling Equipment (MHE) Operation, and Maintenance. The contractor shall receive, operate, and maintain all MHE listed in the PWS in accordance with existing T.O.'s, instructions, and individual operational orders to ensure maximum availability and utilization. The contractor shall:

1.11.1. Operate all Government furnished MHE a minimum of once per week for the purpose of determining the operational and material condition.

1.11.1.1. Perform operator inspections on all Government furnished MHE using current inspection forms.

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

1.11.2.1. Coordinate with the LRS Vehicle Operations for use of the wash rack for cleaning and washing the Government assigned 25K-Loaders.

1.11.3. Coordinate with the LRS for temporary use of a 25K-Loader (Halverson) when the 25 K-Loaders listed in Appendix C-2 are inoperable.

1.11.3.1. Submit a Peacetime Use Request of War Reserve Material (WRM) (example provided by the COR) no later than the 5th business day of each month to 7 LRS/LGRDX requesting the use of a WRM 25 K-Loader as needed. NOTE: The WRM 25 K-Loader will be used only when the assigned K-Loaders and 7 LRS K-Loaders are inoperable or unavailable.

1.12. Records and Reports:

1.12.1. The contractor shall prepare and submit the following reports, within the time frames stated below or IAW the specified publication, and provide a copy to the COR.

1.12.1.1. Monthly Station Traffic Handling Report, RCS: HQ AMC-A43 (M&Q) 7107 IAW AMCI 24-101, Vol. 6, paragraph 17.

1.12.1.2. Vehicle and Equipment Mishap Report, within five (5) work days, IAW Vehicle and Equipment Initial Notification Form: https://private.amc.af.mil/A4/conf/mhe_mishap/registration_form.asp.

1.12.1.3. Monthly Workload Data. Record and maintain monthly workload data at the beginning of the base period of the contract and each FY thereafter, 1 Oct through 30 Sep. Data shall include but is not be limited to; parachutes inspected/packed/repared by type; extraction parachutes inspected/packed/repared by type; extraction line bags inspected/packed/repared; platforms rigged by type; aircraft loaded/offloaded by type; number of trips to/from DZ/LZ. Submit workload data to HQ AMC/A4TR no later than 10 workdays after 30 September each year.

1.12.1.4 DD Form 1748-3, Joint Airdrop Summary Report, IAW AFJ 13-210(I) paragraph 5-6. Submit by the tenth calendar day of the following month using the Fort Lee Web site (www.quartermaster.army.mil/adfsd).

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1.12.2. The contractor shall create, maintain, and dispose of Government required records IAW Records Disposition Schedule (AFRIMS), Table T-24, Rule 02 R 3.00 and 0.900. The contractor shall:

1.12.2.1. Research documentation retained by the contractor and prepare reports within 48 hours of request.

1.12.2.2. Provide the original record or a reproducible copy of any such record within three (3) working days of request.

1.13. Flying Training Scheduling Meeting: The contractor shall attend 317 AG flying training scheduling meetings daily, or as otherwise scheduled and coordinated with 317 OSS/OSO.

1.13.1. The contractor shall coordinate with the 317 OSS/OSO to ensure simultaneous airdrops at off-base DZs are not scheduled and all training requirements have been included in the flying training schedule. The 317 AG flying training schedule may include other unit's training requirements.

1.14. Custodial Services. The contractor shall clean and maintain all Government-Furnished Facilities (GFF), except the bathroom and those spaces occupied by Government personnel. The contractor shall:

1.14.1. Ensure the main parachute packing floor is free of debris upon completion of parachute packing operations for the day. Parachutes stretched out on the parachute packing floor awaiting packing are not considered debris.

1.14.2. Provide ice/snow control measures to/from facility pedestrian and/or vehicle entrance/exit doors or ramps and loading dock.

1.15. Other Services:

1.15.1. Upon request provide floor space and Government -Furnished Materials to other Government agencies with parachute packing and platform rigging requirements. Requested assistance shall not interfere with 317 AG aircrew training.

1.15.2. Upon request provide static aerial delivery equipment, to include but not limited to HE platforms, dual-row platforms, CDS, JPADS, and extraction line panel to the JAI section for use in loadmaster training.

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2. SERVICE DELIVERY SUMMARY. The Service Delivery Summary (SDS) represents the most important contract objectives and includes safety and security requirements, which are interwoven critical aspects of these objectives. The contractor is fully expected to comply with all Performance Work Statement (PWS) requirements; however, the Government's assessment of contractor performance will focus mainly on these objectives.

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. Minor nonconformance - nonconformance which cannot be corrected but is not likely to materially reduce the usability of the services for their intended purpose.

Performance Objective	PWS Paragraph	Performance Threshold
1. Provide a control center that manages all information and resources required to support the 317 Airlift Group (AG) AD training schedule.	1.1. - 1.1.1.	No instance where the control center fails to manage all information and resources to support 317 AG AD training schedule or where the AD mission is delayed due to non-availability of contractor resources.
2. Prepare a load sequence for each AD mission.	1.1.2.	No instance where a load sequence is not accomplished for each AD mission.
3. Provide a certified rigger within 15 minutes of notification to correct rigging discrepancies found after the ADP is loaded on the aircraft.	1.1.3.	No instance where the rigger's late arrival resulted in an AD mission delay.
4. Rig and prepare ADPs.	1.2. - 1.2.6.	Rigging conforms to applicable T.O. standard. No critical nonconformance and less than 3 minor nonconformances.
5. Inspect, clean, store, repair, and pack cargo/extraction parachutes and extraction line panels.	1.5. - 1.5.5.2.	Applicable T.O.s followed to ensure cargo/extraction parachutes are properly inspected, cleaned, stored, repaired and packed.
6. Load and Unload Aircraft.	1.6 - 1.6.3.1.	Training platforms transported, loaded, and unloaded IAW AMCI 24-101, Vol 11, para 65-68, 70, 72, and 76.
7. Provide DZ and LZ (combat offload) recovery.	1.7.-1.7.5.2. and 1.8.	Recovery procedures conform to T.O. 13C7-1-10, paragraph 4. No critical nonconformance and less than 3 other minor nonconformances.
8. MHE and vehicle operation and maintenance.	1.11.-1.11.2.	Operator inspections and maintenance performed IAW applicable instructions.
9. Manage records and reports: a. Monthly Station Traffic Handling Report b. Workload Data Report, and c. Joint Monthly Airdrop Summary Report	1.12-1.12.2.2.	a. Report submitted IAW AMCI 24-101, Vol. 6, para 17. b. Report complies with PWS paragraph 1.12.1.3. in terms of content and delivery time to HQ AMC/A4TR. c. Report submitted IAW AFJ13-210(I) paragraph 5-6 by the tenth day of the following month using the Fort Lee Web site (www.quartermaster.army.mil/adfsd).

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

3.1. Government-Furnished Materials (GFM): GFM, Appendix C-1, will be provided to the contractor for the duration of the performance period of this contract. The contractor and COR shall jointly inventory the initial stock of GFM provided not later than five (5) calendar days before performance start date and annually thereafter not later than ten (10) calendar days before completion of the contract period, including any option periods. Any missing items shall be annotated on the inventory and the CO notified in writing. The contractor shall sign a receipt for all materials provided by the Government.

3.1.1. The contractor shall establish and maintain an up-to-date inventory and control system (minimum mission essential levels) for all consumable items required to perform ADS.

3.1.2. The contractor shall request additional materials by providing a written request to the COR at least ninety (90) calendar days before the required delivery date of the materials. At the conclusion of the contract, the contractor shall return all residual inventories to the Government.

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

3.2.1. The contractor shall submit requests for additional or replacement GFE to COR. Such requests shall specify the rationale for the request. The contractor shall comply with COR disposition instructions for GFE being replaced.

3.3. Government-Furnished Facilities (GFF): GFF, Appendix C-3, have been inspected by the Government. The Government will correct hazards according to approved plans of abatement taking into account safety and health priorities should a hazard within a GFF be identified. The Government will provide dedicated Defense Switching Network (DSN) telephone lines and computer network connections.

3.3.1. The contractor shall furnish the CO and COR documentation describing, in detail, any modification requested before any modification of the GFF is performed by the contractor at their expense. No alterations to the facilities shall be made without specific written permission from the CO. The contractor shall return the GFF to the Government in the same condition as received, fair wear and tear and approved modifications excepted. GFF shall only be used in performance of this contract.

3.3.2. Provide visiting units performing AD training at Dyess AFB use of the rigging and parachute packing floor and equipment. Use of GFF will be coordinated through the COR prior to use and will not interfere with contractors day-to-day operations.

3.4. Government Provided Training.

3.4.1. The Government will provide on-site familiarization training for the first thirty calendar days after the performance start date. The Contractor is fully responsible for providing adequate personnel, supervision, and any items and services necessary to perform ADS as defined in this PWS. Training includes, but is not limited to, such things as documentation and manifest requirements, 25K-Loader operator and ERO certification, flight line driving certification, and DZ locations.

3.4.1.1. Within seven (7) calendar days after the Post Award conference, the contractor shall provide, in writing to the Contracting Officer (CO) and COR, the specific training requirements for contractor personnel.

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3.4.1.2. At a minimum, the Station Manager and COR shall meet weekly to evaluate the need for continued training. If at any time before the end of Government provided familiarization training the contractor and the government agree that contractor personnel have received sufficient training in a specific area, training may be terminated accordingly.

3.4.2. Within fifteen (15) calendar days after the Post Award Conference, the contractor shall designate, in writing to the CO and COR, contractor personnel performing as Certified Riggers and shall provide the CO and COR a current certificate of completion of the Fabrication of Aerial Delivery Loads or Memorandum of Familiarization from the U.S. Army Quartermaster School. The Government will make available, Rigger training 1 Aug – 30 September 2012 for up to three personnel per site at a location within the Continental United States (CONUS) and annually thereafter throughout the term of the contract. The course duration is fifteen (15) academic days and is currently held at Ft Lee VA, or provided through a Mobile Training Team at a location within the CONUS.

3.4.2.1. Training requirements shall be coordinated with the COR and Functional Director (FD).

3.4.2.2. The Government will not charge an attendance fee for the Riggers Course.

3.4.3. Within fifteen (15) calendar days after the Post Award Conference, the contractor shall designate, in writing to the CO and COR, contractor personnel performing as Certified JPADS Riggers and shall provide the CO and COR a current certificate of completion of the JPADS training or Memorandum of Familiarization from the U.S. Army Quartermaster School. The Government will make available, JPADS Rigger training 1 Aug – 30 September 2012 for up to three personnel per site at a location within the Continental United States (CONUS) and annually thereafter throughout the term of the contract. The course duration is eight (8) academic days and is currently held at Ft Lee VA, or provided through a Mobile Training Team at a location within the CONUS.

3.4.3.1. Training requirements shall be coordinated with the COR and Functional Director (FD).

3.4.3.2. The Government will not charge an attendance fee for the JPADS Rigger Course.

3.5. Government Provided Services:

3.5.1. Automated Data Processing Services. Includes data processing systems analysis and life cycle maintenance of data processing systems.

3.5.2. Disaster Preparedness. Includes operation of disaster preparedness programs and related services, equipment, and facility support for emergencies and wartime operations.

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

3.5.4. Environmental Compliance. Includes recycling and resource recovery programs, pollution prevention, environmental compliance, and programs aimed at management and control of hazardous materials. This service does not include clean up and disposal of hazardous materials.

3.5.5. Facility Maintenance and Minor Repair. Includes routine and cyclical preventive maintenance and minor repairs required to preserve or restore real property so it may be used for its designated purpose.

3.5.6. Fire Protection. Includes all normal services related to fire protection and fighting operations, alert service, and rescue operations. Also includes inspections for fire hazards, servicing of portable extinguishers, and related training programs.

3.5.7. Grounds Maintenance. Includes normal ground maintenance services except as specified in Performance Work Statement paragraph 1.14.2.

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

3.5.9. Police Services. Includes maintaining law and order, traffic management, vehicle decals, and parking pass services.

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

3.5.11. Safety Services. Includes operation of installation safety programs, educational support, and promotional efforts.

3.5.12. Utilities. Includes water, sewage, electricity, natural gas, and fuel oil services.

3.5.13. Weather Services. Includes advising and providing timely notification of weather conditions that would affect planned activities.

4. GENERAL INFORMATION. The contractor shall provide all technical support, personnel, supervision, equipment, tools, materials, facilities, and other items and services, (except as specified within the contract as Government-Furnished Materials, Equipment, Training, Facilities, and Services), as required, to perform ADS as defined in this PWS, in support of the 317 AG Aerial Delivery training schedule at Dyess AFB TX.

4.1. Contractor Personnel. The contractor shall provide a Station Manager and Alternate Station Manager who shall be responsible for the performance of the work. The name of these persons shall be designated in writing to the CO prior to attending initial familiarization training.

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

4.1.1.1. The Station Manager 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 the contractor believes such a meeting is necessary.

4.1.1.2. The contractor shall attend the 317 OSS Staff Meeting when requested and with prior COR coordination.

4.1.2. The Station Manager/Alternate Station Manager shall read, write, speak, and understand English in order to use technical manuals/references and for effective communication.

4.1.3. The contractor shall ensure a sufficient number of contractor personnel retain, as applicable, current and valid civilian operator's license and special equipment operating certificates, identification cards, and badges prior to commencing performance and to fulfill the requirements of the PWS for the duration of the contract.

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

4.1.4.1. The Station Manager's nametag shall identify their position.

4.2. Hours of Operation. The contractor shall staff all functions and perform the services required under this contract 0730-1630 local time, Monday through Friday; and, staff functions outside of these established operating hours, as required to meet performance requirements 24 hours a day (except U.S. Federal Holidays). Approximately 50% of the airdrops will be outside the 0730-1630 operating hours. The contractor shall, based on the 317 AG flying training schedule, anticipate working one weekend (as defined in Appendix A) per month as required.

4.2.1. The Station Manager or Alternate Station Manager shall be on-site during hours of operation, 0730-1630 local time, Monday through Friday, as well as respond to the work site within one (1) hour of notification by the Government.

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4.2.2. The contractor shall provide the CO, COR, 317 AG, Base Operations, and 7th Bomb Wing Command Post with the means/information needed to contact the Station Manager or Alternate Station Manager(s) twenty four (24) hours a day.

4.2.3. Force Augmentation. During periods that may warrant, AMC reserves the right to insert any necessary personnel to augment contractor operations. The senior AMC representative, in coordination with the Station Manager or Alternate Station Manager, has overall management responsibility for prioritizing workload and resources. The contractor shall cooperate with augmentees and render any assistance necessary (as directed by the CO) to ensure there is no degradation of services.

4.3. Training. The contractor shall be responsible for and pay all costs incurred for all contractor personnel training, certification, licensing, and proficiency, unless otherwise specified in the contract. The contractor shall:

4.3.1. Conduct 1-Day Static Fly Loads Familiarization Course as required to qualify personnel to rig JPADS static fly—no drop loads (no parachute rigging required).

4.3.1.1. Ensure personnel certified to rig actual JPADS dropped loads and static fly—no drop loads maintain proficiency.

4.3.2. Develop a K-Loader drivers program.

4.3.2.1. Provide a current list of 25K loader instructor personnel to the COR.

4.3.3. Notify the COR when Halverson Loader operator training is needed. The COR shall coordinate training with the 7th LRS.

4.3.4. Contractor personnel shall complete Information Awareness Training requirements IAW AFI 33-200; and provide the COR with the computer generated completion certificate within thirty (30) days of the employment start date and annually thereafter.

4.4. Safety. The contractor shall comply with the latest applicable Federal, Air Force, AMC, and Installation regulations, instructions, policies, management plans, and requirements regarding personnel health, occupational/operational safety and airfield operations. The contractor shall:

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

4.4.2. Inspect GFF fire extinguishers and report unserviceable units to the COR.

4.4.3. Report hazardous situations or events which cannot be eliminated immediately to the COR and FD.

4.4.3.1. Deliver a written report within twelve (12) hours, which includes, at a minimum, the following: a) date and time, b) situation or event, c) personnel and resources involved or affected, and d) a narrative description.

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

4.4.4.1. 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.

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4.5. Security. The contractor shall comply with the latest applicable DoD, USAF, Installation, and 317 AG instructions, regulations, management plans, and requirements, regarding Operational, Physical, and Communications Security as well as the Security Escort and Anti-terrorism/Force Protection Programs.

4.5.1. The contractor shall ensure contractor personnel employed to perform contract requirements meet the following criteria: (a) have a successfully completed National Agency Check with Written Inquiries (NACI) or (b) Secret Clearance on file. The contractor shall ensure all contractor personnel: 1) obtain Common Access Cards (CAC), 2) obtain valid Flight-line Badge issued by the Installation Security Forces (SF), and 3) display their identification card(s) at all times, IAW all local security procedures.

4.5.1.1. The Government will coordinate the issue of required Common Access Cards.

4.5.1.2. In lieu of the completed NACI, the U.S. Transportation Command (USTRANSCOM) Trusted Agent may selectively grant an "immediate access waiver" pending receipt of the successfully completed NACI. This waiver shall be granted after submission of the NACI paperwork is verified by the USTRANSCOM Trusted Agent and it is reasonably expected the individual will successfully complete the NACI.

4.5.2. Contractor personnel who do not require access to classified material but will still work in support of this contract on the deliverables or who will require access to Non-Secure Internet Protocol Router Network (NIPRNET) applications and/or who will require Common Access Cards (CAC), shall successfully complete a NACI or suitable investigation meeting the NACI level or equivalent. Favorable NACI or equivalent investigation results shall be posted in the Joint Personnel Adjudication System (JPAS). Before a CAC or NIPRNET access is issued the NACI shall be opened and fingerprint and name check returned favorably. NACI submissions will be completed on the Standard Form (SF) 85 and submitted with fingerprint cards (FP 258) to USTRANSCOM Force Protection, Security Services Center (SSC) through the CO.

4.5.3. Upon contract award, the contractor shall submit all names of contractor personnel to the USTRANSCOM SSC through the CO for vetting through JPAS to ensure investigative requirements have been satisfied. This shall be completed before the CO/ Trusted Agent (TA) accesses the DoD Contract Verification System (CVS) and submits requests for issuance of Common Access Cards (CAC) to the contractor personnel. The contract personnel will be denied the ability to work in support of this PWS, if they do not have the required investigation and their information will not be loaded into CVS.

4.5.4. Upon notification by the SSC that contract personnel meet the required investigative level, contractor personnel will be loaded in CVS for an expiration on their CAC for the base year, plus two option years, for a three year total.

4.5.5. Upon completion of this contract or upon termination, all contractor personnel cards shall return their cards to the COR for turn-in. Contractor personnel who possess any security badges shall return these badges to the appropriate Security Forces Office.

4.5.6. Contractor personnel shall be removed and barred from the worksite if the Government notifies the contractor that the employment or the continued employment of the individual is prejudicial to the interests or endangers the security of the United States of America to include but not limited to security deviations/incidents and credible derogatory information obtained on contractor personnel during the course of the contract period.

4.5.7. The contractor shall provide the COR an initial list of contractor personnel which includes at a minimum the following information: name (last, first, middle initial), primary position title, level of investigation/security clearance as well as date of approval, and date of on-site employment and termination not later than the contract performance start date and provide an updated list within twenty-four (24) hours of the employment and/or termination of contractor personnel.

4.5.8. The Government may supplement the contractor's work force if NACIs or Secret Clearances are not received prior to the contract performance start date. The costs required to perform the services listed in the PWS shall be deducted from the contractor's monthly payment if any delays in receipt of NACIs or Secret Clearances are due to

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the contractor's late submission of requests or if an investigation reveals the contractor's designated personnel are determined not eligible for clearance.

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

4.5.10. The contractor shall obtain Vehicle Flight-line Access Passes for all contractor vehicles, transiting the base Entry Control Points.

4.5.10.1. Contractor shall obtain the Certificate of Competency, AF IMT 483 for all contractors identified to operate vehicles/MHE on the flight line.

4.5.11. Non-Public Information. In performance of this contract, the contractor may obtain access to sensitive, non-public information. The contractor agrees (a) to use and protect such information from unauthorized disclosure in accordance with the Federal Acquisition Regulation; (b) to use and disclose such information only for the purpose of performing this contract and to not use or disclose such information for any personal or commercial purpose; (c) to obtain permission of the CO before disclosing/discussing such information with a third party; (d) to return, upon Government request, any non-public, sensitive information no longer required for contractor performance; and (e) to advise the Government PM of any unauthorized release of such information. Upon request, the contractor shall have its employees assigned to this contract execute a non-disclosure agreement for delivery to the Government. The Government will require contractor personnel to sign a non-disclosure statement to protect non-public information of other contractors and/or the Government.

4.5.12. Within 30 calendar days after contract start, all employees shall complete Antiterrorism Level I training, as required by DODI 2000.16. Refresher Antiterrorism Level I training shall be completed and documented annually thereafter. New employees must complete the Antiterrorism Level I Training within the first 30 calendar days of their employment. The training is provided at <https://atlevel1.dtic.mil/at/> and through ADL (Advanced Distributed Learning Service) Force Protection (ZZ133079) course at: https://golcarn.csd.disa.mil/kc/main/kc_frame.asp?blnWhatsNew=True.

4.5.13. The contractor shall provide the Antiterrorism Level I training certificate to the COR.

4.6. Quality Programs.

4.6.1. The contractor shall utilize their quality control program and procedures to identify, prevent, and ensure non-recurrence of defective services.

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

4.7.1. Supplements or amendments to listed publications from any organizational level; and HQ AMC/A4T policy, messages, memorandums, and directives may be issued during the life of the contract. The contractor shall immediately implement those changes that result in a decrease or no change in the contract price and notify the CO in writing of such change. 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

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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).

4.7.1.1. Supplements, amendments, T.O. changes, etc, can be found on the Mobility Air Force Loadmaster & Rigger Aerial Delivery Operations Community of Practice web site:
<https://afkm.wpafb.af.mil/community/views/home.aspx?Filter=OO-OP-AM-24>

4.8. Phase In/Out. The contractor shall be allowed access to the facilities to familiarize supervisors and key personnel with equipment, reporting, work scheduling and procedures after the post award conference and prior to contract performance start date. Such access will not interfere with the efforts of current personnel. To preclude such interference, arrangements for access to the Government facilities will be made with the COR.

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

4.8.2. During the phase-out period, the 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.

4.9. Points of Contact. The Government will provide applicable phone numbers, addresses, etc. as referenced throughout the PWS.

APPENDIX A

DEFINITIONS

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

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

Delay: 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.

Engine Running On/Offload. Loading or unloading an aircraft, fixed wing or rotary, while the engines are still running.

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

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

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

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

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Weekend. A consecutive Saturday and Sunday. NOTE: If the last day of a month is on Saturday and the first day of the next month is on Sunday, scheduling training on either or both days counts as the weekend worked for both months.

APPENDIX B

PUBLICATIONS AND FORMS

<u>Publication No.</u>	<u>Title</u>	<u>Date</u>
DODI 2000.16	DOD ANTITERRORISM (AT) STANDARDS	Oct 06
AFI 24-301	Vehicle Operations	Oct 11
AFI 31-601	Industrial Security Program Management	Jun 05
AFI 33-200	Information Assurance Management	Dec 08
AFJ 13-210(I)	Joint Airdrop Inspection Records, Malfunction/Incident Investigations, and Activity Reporting	Jun 09
AFMAN 24-306 (I)	Manual for the Wheeled Vehicle Driver	Jul 09
AFOSHSTD 91-46	Materials Handling and Storage Equipment	Aug 02
AFOSHSTD 91-66	General Industrial Operations	Oct 97
AFOSHSTD 91-100	Aircraft Flightline Ground Operations and Activities	May 98
AFOSHSTD 91-501	Air Force Consolidated Occupational Safety Standard	Jul 04
AMCI 24-101, V. 6	Military Airlift Transportation - Transportation Documentation, Data, Records, and Reports	Aug 09
AMCI 24-101,V. 9	Air Terminal Operations Center	Nov 09
AMCI 24-101, V. 11	Cargo and Mail	Apr 06
AMCI 24-101, V. 22	Training Requirements for Aerial Port Operations	Aug 08
T.O. 00-25-241	Parachute Logs and Records	Feb 97
T.O. 13C5-2-41	Extraction Line Panel	Mar 01
T.O. 13C5-25-2	12 Ft Diameter HV Extraction Parachute	Mar 89
T.O. 13C5-26-2	15 Ft Diameter Cargo Extraction Parachute	Dec 04
T.O. 13C5-27-2	22 Ft Diameter Cargo Extraction Parachute	Aug 89
T.O. 13C5-29-2	26 Ft Diameter HV Cargo Parachute	Mar 08
T.O. 13C5-31-2	Parachute, Cargo 100 FT G-11B, G-11C	Sep 02
T.O. 13C5-32-2	64 Ft Diameter Model G-12D&G Cargo Parachute	Oct 90
T.O. 13C7-1-5	Rigging Airdrop Platforms	Jun 06
T.O. 13C7-1-8	Rigging Typical Supply Loads	Feb 09
T.O. 13C7-1-10	Derigging and Recovery Procedures	Oct 04
T.O. 13C7-1-11	Rigging Containers	Sep 05
T.O. 13C7-1-13	Reference Data for Airdrop Platform Loads	May 06
T.O. 13C7-52-22	Type V Airdrop Platform	Sep 02
T.O. 13C7-1-111	AIRDROP OF SUPPLIES AND EQUIPMENT: RIGGING 1 1/4-TON UTILITY TRUCK (HMMWV)	Oct 02
T.O. 13C7-49-2	Ancillary Equipment for Low-Velocity	Oct 02
T.O. 13C7-49-41	Joint Precision Airdrop System 2K (JPADS 2K)	Sep 09
TM 10-1670-298-20&P	Unit Maintenance Manual Including Repair Parts and Special Tools List For Container Delivery System	Sep 95
TM 10-1670-331-13&P	LOW COST PARACHUTE ASSEMBLIES	Mar 10
TM 10-1670-331-13&P	Low Cost Parachute Assemblies	

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<u>Form No.</u>	<u>Title</u>	<u>Date</u>
AF Form 1297	Temporary Issue Receipt	Jul 87
AF Form 1800	Operator's Inspection Guide and Trouble Report	Apr 10
AF Form 4080	Load/Sequence Breakdown Worksheet	Jun 01
AMC Form 68	Aerial Port Movement	Sep 96
AMC Form 82	Monthly Station Traffic Handling Report	Jul 95
DD Form 1748	Joint Airdrop Inspection Record, (Platforms)	Nov 97
DD Form 1748-1	Joint Airdrop Inspection Record, (Containers)	Nov 97
DD Form 1748-3	Joint Airdrop Summary Report	Nov 97
SF Form 85	Questionnaire for Non-Sensitive Positions	Sep 95
*AFTO Form 391	Parachute Logs and Records	May 82
FP 258	Finger Print Card	Current

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 build/rig aerial delivery training loads including but not limited to energy dissipating pads, plywood, cord, string, tape, etc.

<u>ITEM</u>	<u>QTY</u>
Webbing, Nylon Type X, 1"	1 Roll
Webbing, Cotton, Type X	1 Roll
Thread, 8/4	3 Rolls
Thread, Size E	6 Rolls
Thread, Size FF	Rolls
Thread, Size FF, White	2 Rolls
Thread, 8/7	3 Rolls
Thread, 8/7, OD	3 Rolls
Tape, Nylon, Type III, 1/2 inch	45 Yards
Tape, Nylon, Type III, 3/4 inch	50 Yards
Tape, Nylon, Type II, 1 inch	1 Roll
Webbing Nylon, Type I, 9/16 inch	1 Roll
Webbing Nylon, Type XVII, 1 inch	3 Rolls
Webbing Nylon, Tubular, 3/4 inch	400 Yards
Cord, Type II, Braided, 450lbs, Green	3 Rolls
Nylon Cord, G-12 Susp., Green	6 Rolls
Webbing Nylon, Tubular, 1/2 inch	3000 Yards
Cord, Type II, Braided, 550lbs	3 Spools
Cord, Type V, Braided, 1500lbs	3 Spools
Tag Shipping, MX	3 Boxes
Webbing, Cotton Type I, 80lbs	15 Rolls
Parachute Rubberbands	15 Boxes
Masking Tape 2"	12 Rolls
Pressure Sensitive Tape 1"	2 Rolls
Wire, Non Electrical	3 Spools
Lubricating Oil	2 Bottles/Cans

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<u>ITEM</u>	<u>QTY</u>
Radial Tape, Green	75 Yards
Beeswax	1 Box
Paraffin Wax	1 Box
Nylon Web, Type VIII, 1 23/32"	10 Rolls
Velcro Pile Green 2"	1 Roll
Velcro Hook Green 2"	1 Roll
Velcro Pile Green 4"	1 Roll
Velcro Hook Green 4"	1 Roll
Nylon Web Type VII, Green	1 Roll
Nylon Soft H Size E, White	1 Roll
Nylon Soft H Size 6, White	1 Roll
Thread Size 6, Green	1 Roll
Thread Size 8/4, Orange	3 Rolls
Thread Size E, Black	1 Roll
Nylon Web Type VIII, Natural	1000 Yards
Cotton Muslin	1 Roll
Parachute Mending Cloth	2 Rolls
Cloth Nylon 2.25oz, Green	1 Roll
Cloth Nylon 2.25oz, white	1 Roll
Kraft Paper	3 Rolls
Webbing, Nylon, Type XXVII	9 Rolls
Chem Lights, Green	6 Cases
Chem Lights Green 15in	20 Cases
Arming Wire	36
1" Tubular Nylon for LCLA Bundles	2 Spools
Energy Dissipating Pad (Honey Comb)	16 Boxes
Type XXVI Nylon	3 Rolls

The quantities for Government-Furnished Materials listed above may fluctuate on a day-to-day basis. The list above establishes the minimum essential levels for each of these items.

The contractor shall be responsible for safeguarding all Government-Furnished Materials and maintain minimum stock levels as identified in this appendix.

The contractor shall coordinate the disposal of any Government-Furnished Materials (other than consumables or waste) with the COR.

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APPENDIX C-2

GOVERNMENT FURNISHED EQUIPMENT

<u>NAME/MODEL</u>	<u>QTY</u>	<u>SERIAL/STOCK NUMBER</u>	<u>COST</u>
*25K Loader Southwest Mobile	1	93E00148	\$125,406.00
*25K Loader Southwest Mobile	1	94E00091	\$125,406.00
Phillips Screwdriver	9		\$4.00 ea
Flat Head Screwdriver	12		\$4.00 ea
Hole Puncher set of 7	1		\$67.00
Rawhide hammer	2		\$28.50 ea
Fan Oscillating	3		\$20.00 ea
5 Gallon Igloo Water Cooler	2		\$40.00 ea
Mop Bucket w/Squeezer	1		\$100.00
Water Hoses	3		\$20.00 ea
33 Gallon plastic Trash Cans	4		\$25.00 ea
MB-1 10K Chains	15		\$37.00 ea
MB-1 10K Device	15		\$102.00 ea
Metal Pry Bar	10 (3 Lg, 1 Md, 6 Sml)		\$2.60 ea
CGU-1B 5K Straps	21		\$22.00 ea
Tire Irons	1		\$20.00
Parachute winch	1		\$190.00
Storage Lockers	21		\$97.00
Red Tool Box	1	Kennedy	\$21.00
Dremel Tool	1	Craftman	\$60.00
Electric Water Cooler	1		\$78.00
Hoover Bagless Vacuum Cleaner	1		\$194.00
Computer System	6		\$600.00 ea
Telephones	8		\$22.00 ea
Battery Charger for Radios	1		\$75.00
Paper Shredder	1		\$1,492.00
HP OfficeJet Pro	1	MY91F2218W	\$450.00
HP Laserjet P3005dn	2		\$280.00 ea
Laminator	1		\$175.00
Office Chairs	8		\$67.00 ea
Drawer Filing Cabinets	4		\$38.00 ea
Large 2 Drawer Filing Cabinets	1		\$38.00
Motorola 2-way Radios w/Batteries	4		\$3,906.00
Load Binders Commercial	8		\$28.00 ea
Buffer Stop Assembly	5		\$7,158.00ea
Ballast Pallets	6		\$5,847.00
Portable Air Compressor/Eagle	1		\$1,385.00
50' Air Hose	2		\$25.00 ea
10" Delta Table Saw	1		\$1,500.00
Tire Pressure Gage	4		\$9.00 ea
Tire Air Nozzles	3		\$4.00 ea
Engraver	2		\$25.00 ea
Tin Snips	1		\$13.00
Tap Dye Set	2		\$648.00 ea
Craftsman 24" Radial Drill Press	1		\$500.00
8 Pound Sledge Hammer	2		\$23.00 ea
12 Pound Sledge Hammer	1		\$185.00
16 PC Fostner Bit Set	1		\$50.00
Flat Blade Drill Bit Set	1		\$50.00

SOLICITATION NO: HTC711-12-R-R001

CONTRACT NO: HTC711-12-C-R002

<u>NAME/MODEL</u>	<u>QTY</u>	<u>SERIAL/STOCK NUMBER</u>	<u>COST</u>
1/2" Router Bits	5		\$80.00 ea
18 PC 1/4" Router Bit Set	1		\$70.00
Craftsman 8" Disk 2X42" Belt Sander	1		\$200.00
1/4" Router	1	997725	\$80.00
12" Craftsman Band Saw	1		\$400.00
10" Radial Arm Saw	1	Craftsman	\$660.00
1/4" Air Drill	1		\$125.00
Hex Wrenches Husky	13		\$1.00 ea
Wrench Set	1		\$20.00
Socket Set, Impact, 3/4"	1		\$99.00
Socket Set, Impact, 3/4" w/Breaker Bar	1		\$99.00
Socket Set, Impact, 1/2"	1		\$185.00
Impact Gun, 1/2"	1		\$189.99
Cutters, Bolt, Large	1		\$50.00
Cutters, Bolt, Small	1		\$48.00
Claw Hammer	4		\$18.00
Dewalt 12" Miter Saw	1		\$400.00
Craftsman 4 Drawer Socket Set	1		\$164.00
5" Grinding Wheels	3		\$4.00 ea
50 PC Tap and Die Set	1		\$554.00
30 PC Craftsmen Combination Wrench Set	1		\$79.99
Soldering Gun	1	Weller	\$30.00
Milwaukee 18V Drill Set	1		\$390.00
Milwaukee Sawzall	1		\$120.00
Milwaukee Battery Charger 18V	2		\$60.00
Sears 1/2 Drill	1		\$44.00
3" Air Nail Gun Senco	1	071D2265	\$300.00
Dewalt Jig Saw	1		\$100.00
10 Ton Jack	1		\$55.00
Porter Table Sander/M2 362	1		\$228.00
3/8" Drill	1	1180-90	\$50.00
Shop Vac 14 Gal 5.5 hp	1		\$53.00
Craftsman Hex Key Set	1		\$11.00
Hex Key Set	1		\$18.00
Screw Driver Wall Set of 4	1		\$16.00
Jet Band Saw 1 hp	1	Blue Bosch	\$1,325.00
14" Metal Chop Saw	1	Skillsaw HD 3824	\$619.00
Round Box Fans	2		\$254.62 ea
Hard Hats	4		\$4.00 ea
A-Frame Ladder	1		\$40.00
Extension Ladder	1		\$129.99
Packing Tables	6		\$941.16
Large packing Table	1		\$78.00
Sewing Machine	4	PenSew GA733, Csew 733R	
		Csew 146RB-1A-1, Csew 02090082	\$4,797.00 ea
Craftsman Creeper Chair	4		\$70.00 ea
Ice maker	1		\$1,432.00
SCB Radio	2		\$30.00 ea
Scissors, Klein Electrician	8		\$14.00 ea
Kodak Easy Share Digital Camera	1		\$99.00
ATN Night shadow NVG Monocular	1		\$270.00
Air Hose, 50', Black	1		\$25.00
Circular saw, DeWalt 7 1/4"	1	F012538000	\$29.99
Wrench set, open-end 6-pc Proamerica, red	1		\$45.00

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CONTRACT NO: HTC711-12-C-R002

<u>NAME/MODEL</u>	<u>QTY</u>	<u>SERIAL/STOCK NUMBER</u>	<u>COST</u>
Shop Vac, Craftsman 6hp	1		\$120.00
Air hose, wall mounted 100'	2		\$50.00 ea
Battery charger, Sears	1		\$100.00
Triangle kit, emergency roadside	5		\$26.00 ea
Four-way wrench (parachute shop)	3		\$23.00 ea
Bottle Jack, red	2		\$37.00 ea
Electric saw, Milwaukee Sawzall	1	A17A602510678	\$140.00
Cordless saw, Milwaukee Sawzall/Hatchet	1	372A3010948	\$120.00
Creeper, automotive, Geebo's	1		\$22.00
Jack stand, 3 ton black	1		\$20.00
Extension cord, yellow	2		\$42.00 ea
Extension cord, orange on spool	1		\$56.00
Drop light/extension cord, yellow	1		\$25.00
Grinder, angle, Milwaukee 4 1/2"	1	856H804230646	\$178.00
Windmeter	2	Kestrel (1637162/350282)	\$198.00 ea
Binoculars Bushnell	2	001/002	\$179.00 ea
GPS Garmin eTrex Vista HCX	1	16D090946	\$146.00
Brief cases for Malfunckion kit	2	DZ Bags	\$65.00 ea
Parachute (Firefly System)	6	JP2-1073/1081/1093/1099 1051/1074	\$35,176.00 ea
AGU Assembly (Firefly System)	6	ASD-00070/00073/00091/ 00103/00055/00076	\$23,500.00 ea
Battery Charger (Firefly System)	6	JO201280/20182/200533/ 200536/201284/201278	\$2,000.00 ea
DZ Video Camera	1	1156418	\$456.96
DZ Video Camera Case	1	Pelican	\$36.91
Electric Hot Knife Cutter	1	HSGM HeiBschneider	\$249.00
Container Delivery System (CDS)	32		\$1,829.00 ea
26 Ft Ring Slot Parachutes	32		\$944.00 ea
CDS Canvas Bags	16		\$235.00 ea
CDS A 22 Cargo Slings	32		\$235.00 ea
CDS Barrels (55 Gal Plastic Drums)	60		\$12.00 ea
Heavy Equipment Platforms (Assembled 8Ft)	15		\$16,333.00 ea
Heavy Equipment Humvee Platform (Assembled 16Ft)	1		\$10,993.45
Dacron Lashing	150		\$7.00 ea
10K Load Binders	150		\$16.00 ea
9 Ft Deployment Slings (9 Ft 2 Loop)	16		\$62.00 ea
20 Ft Riser Extensions w/parachute connectors links	32		\$64.00 ea
11 Ft Suspension Slings	60		\$49.00 ea
16 Ft Suspension Slings	4		\$108.00 ea
Medium Suspension Clevis	76		\$26.00 ea
Large Suspension Clevis	72		\$133.00 ea
Clevis Covers	32		\$15.00 ea
Parachute Strap Assembly (Strap & Knife)	16		\$76.00 ea
M-1 Release Assemblies (all components)	16		\$1,338.00 ea
EFTC Assemblies (all components for 8 ft Platform)	15		\$1,359.00 ea
EFTC Assemblies (all components for 16 Ft Platform)	2		\$73.00 ea
G-12 Parachutes	30		\$4,096.00 ea
G-11 Parachutes	6		\$8092.00 ea
15 Ft Extraction Parachutes	15		\$296.00 ea
22 Ft Extraction Parachutes	2		\$655.00 ea
60 Ft Extraction Line+ Bags (1 Loop)	15		\$63.00 ea
60 Ft Extraction Line + Bags (3 Loop)	2		\$267.00 ea
68" Pilot Chutes	45		\$126.00 ea

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<u>NAME/MODEL</u>	<u>QTY</u>	<u>SERIAL/STOCK NUMBER</u>	<u>COST</u>
SATB Bundles	45		\$187.00 ea
Low Cost Low Altitude Parachutes	16		\$199.00 ea
Low Cost Low Altitude Containers	16		\$592.00 ea
Low Cost Low Altitude Slings	64		\$14.00 ea
Stihl Chainsaw	1		\$300.00
Metal Strap Binding Machine & Tensioner	1		\$341.00
2K Parachute Packing Racks	1		\$2,000.00

All GFE is furnished in an "AS IS" condition and physical inspections will be accomplished in accordance with PWS Paragraph 3.2.

*** Identifies those items that should they become disabled, notify the COR immediately**

\$ Identifies those items that will be provided but not repaired or replaced should they become damaged or inoperable.

The contractor shall accomplish maintenance and repairs to equipment that the estimated maintenance and/or repair cost do not exceed \$250.00 or 50% of the replacement value. The contractor shall coordinate with COR to determine whether replacement parts should be procured locally or provided by the Government. Equipment will be turned in for repair within one workday of becoming inoperative. Maintenance or repairs that are estimated to exceed \$250.00 or 50% of the replacement value shall be reported to COR, and the contractor shall comply with repair or disposition instructions. All estimates and reimbursements for maintenance and repairs performed require proof of service required or rendered to include invoices and receipts.

The contractor shall coordinate the disposal of any GFE with the COR.

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APPENDIX C-3

GOVERNMENT FURNISHED FACILITIES

Bldg # 7040 (the square footage is close approximates):

<u>Name</u>	<u>Sq Ft</u>
Main Bay	12561
Dispatch/Control Office	380
Hallway	245
Management Office	289
Breakroom (Joint Use)	352
Restroom Men (Joint Use)	195
Restroom Women (Joint Use)	85
Janitorial Storage	27
Parachute Drying Tower	422
Parachute Repair Shop	402
Carpenter Shop	570
Supply	352
2 Bay Storage	1292
3 Bay Storage (Joint Use)	4056

Note: Outside storage area is available for storing excess AD assets.

The contractor shall ensure employees practice utilities conservation to include water, electricity, and resources in all facilities as well as ensure that telephones are only used for "Official Government Business". Dedicated DSN and commercial telephone lines as well as appropriate computer network connections will be made available to the contractor to conduct required services under this PWS.

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APPENDIX D

HISTORICAL WORKLOAD DATA

The below data is provided for informational purposes only. Actual future requirements may vary. The type and number of ADPs are subject to fluctuation due to the nature of military training requirements. This data was prepared in good faith; however, the actual workload may not correspond to the historical data.

The estimated annual live JPADS drops is 32.

FY 11 Historical Workload

	Oct 10	Nov	Dec	Jan 11	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
HE's Dropped	6	27	19	30	3	25	18	15	20	22	21	8	214
CDS Dropped	29	53	137	180	22	58	53	30	51	118	82	13	826
SATBs Dropped	135	94	140	73	31	125	31	39	86	75	69	31	929
Combat Offload	1	0	0	1	0	3	5	3	4	4	8	0	29
CDS Loaded	35	85	158	210	27	92	78	42	63	140	109	37	1076
HE's Loaded	11	44	28	50	5	37	27	22	23	23	26	10	306
Ballast Pallets	6	18	6	11	1	9	31	6	15	5	21	15	144
ERO On-load	1	0	0	0	3	3	3	0	2	3	0	0	15
ERO Off-load	1	1	3	0	0	3	3	1	1	2	0	0	15
HE's Rigged	6	27	19	30	3	25	18	15	20	22	21	8	214
CDS's Rigged	29	32	137	180	22	58	53	30	51	118	82	15	807
SATBs Rigged	72	47	75	27	15	50	1	15	44	26	38	14	424
Ballast Pallets Built	2	0	0	0	0	0	0	0	0	0	0	0	2
Milk Stools Built	0	0	0	6	4	0	0	0	0	0	0	0	10
Trips to Marrion DZ	1	1	0	0	0	4	16	6	8	4	12	4	56
Trips to Tennison DZ	32	24	14	31	5	25	36	24	40	48	33	22	334
Trips to Rapido DZ	0	1	8	2	0	8	4	2	6	4	6	0	41
G-12 E Parachutes Packed	24	34	23	63	9	50	36	34	40	44	42	16	415
G-12 Repaired	6	3	4	3	1	1	2	4	3	4	0	0	31
26 Ft Parachute Packed	38	32	43	49	23	64	53	42	51	40	60	7	502
26 Ft Parachute Repaired	9	2	8	3	1	5	0	12	4	1	3	1	49
T-10 Parachutes Packed	0	0	64	134	0	0	0	0	0	78	38	15	329
15 Ft Extraction Chutes Packed	12	12	7	27	4	13	6	7	5	7	5	2	107
15 Ft Extraction Chutes Repair	6	6	6	2	1	1	0	0	2	1	0	0	25
15 Ft Ext Chutes Packed drogue	0	5	7	11	4	12	12	9	15	15	16	6	112
15 Ft Ext Chutes Repair drogue	0	3	4	6	4	2	4	1	3	4	2	0	33
22 Ft Ext Parachute Packed	1	0	0	0	0	0	0	0	0	0	0	0	1
22 Ft Ext Parachute Repaired	1	0	0	0	0	0	0	0	0	0	0	0	1
68 Inch Pilot Chute	73	0	75	73	16	50	1	15	44	26	31	14	418
Extraction Line Bags Rigged	6	17	9	31	3	25	18	15	2	22	21	8	195
M-1 Timer Release Assembly Prepared	6	17	9	30	3	25	18	15	20	22	21	8	197

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APPENDIX E

DROP ZONE/LANDING ZONE LOCATIONS

The contractor shall recover airdrop training loads and equipment from the following locations:

<u>NAME</u>	<u>LOCATION</u>	<u>DISTANCE (miles/time)</u>
Bronte DZ	Tennyson, TX	72 miles 1.5 hours
Heartbreak DZ	Brownwood, TX	79 miles 1.5 hours
Marrion DZ/LZ	On Base	3 miles 5 minutes
Rapido DZ	Ft Hood, TX	166 miles 3 hours
Antelope DZ	Ft Hood, TX	191 miles 3.5 hours

NOTE: Rapido or Antelope may be used one week per month. Marion DZ/LZ is the only location where simultaneous airdrops may be scheduled. Simultaneous airdrops may be scheduled in conjunction with airdrops at either Rapido, Antelope, Bronte, or Heartbreak DZs.

NOTE: Drop Zone Condition and Restricted Use. When precipitation is forecast for the Coke, Runnels and Taylor County Texas areas the DZ will be surveyed at the beginning of each duty day that airdrops are scheduled to determine the condition for the following 24 hour period. Wet and or muddy conditions may limit the DZ to restricted use categories. The following four definitions apply to condition: **Condition I** Dry-no restrictions, normal operations; **Condition II** Wet/Muddy able to support four-wheel drive recovery vehicle-SATBs and water barrel CDS only; **Condition III** Standing Water considerable muddy/slick conditions confine four-wheel drive recovery vehicle to graded road-SATBs Only; **Condition IV** roadways extremely muddy/slick compromising recovery vehicle/crews ability to access/exit DZ, Drop Zone Closed.

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**PERFORMANCE WORK STATEMENT
AIR MOBILITY COMMAND
AERIAL DELIVERY SERVICES
JOINT BASE LEWIS-McCHORD WA
SOLICITATION: HTC711-12-R-R001**

2 April 2012

1. DESCRIPTION OF SERVICES: The contractor shall provide Aerial Delivery Services (ADS) in support of Air Mobility Command (AMC) Air Crew training requirements, Joint Base Lewis-McChord, Washington, and Drop Zone (DZ) locations, identified in Appendix E.

1.1. Information Control Center. The contractor shall provide a control function that manages all information and resources required to support the 62 Airlift Wing (AW) aerial delivery training schedule. The contractor shall:

1.1.1. Coordinate/relay mission information with 62 Aerial Port Squadron (APS), Air Terminal Operations Center (ATOC), and ensure ADS resources are available to load aerial delivery platforms (ADPs) onto 62 APS Materials Handling Equipment (MHE) in accordance with 62 APS sequence of events timeline.

1.1.2. Prepare an aircraft load sequence and provide a copy to the 62 APS/ATOC and MHE operator.

1.1.3. Provide a certified rigger, within in 15 minutes of notification, to correct rigging discrepancies found after the ADP is loaded on the aircraft.

1.2. Rig and prepare ADPs. The contractor shall prepare and inspect ADPs to include, but not limited to, Container Deliver System (CDS), (Improved CDS (ICDS), Low Cost Low Altitude (LCLA)), Heavy Equipment (HE), Joint Precision Airdrop System (JPADS), Extraction Line Panels, and Door Bundles. The contractor shall:

1.2.1. Rig HE ADPs utilizing the Type V and/or Type VI Dual Row platform in accordance with (IAW) Technical Order (T.O.) 13C7-1-5, Rigging Air Drop Platforms, T.O. 13C-1-51, Airdrop of Supplies and Equipment: Dual Row Airdrop Systems and/or AMC/A3DT message, 8 ft Dual Row Airdrop Platform Rigging Procedures.

1.2.2. Rig CDS ADPs IAW T.O. 13C7-1-11, Rigging containers and Army Training Manual (TM) 10-1670-298-20&P Container Delivery System.

1.2.2.1. Rig CDS with Joint Precision Airdrop System (JPADS) to include but not limited to 2K Firefly, IAW Army TM 10-1670-328-13&P, as required to support 62 AW aerial delivery training schedule.

1.2.2.2. Fabricate CDS skid boards as needed.

1.2.3. Prepare extraction line panels IAW TO 13C5-2-41, Extraction Line Panel.

1.2.4. Rig door bundles IAW TO 13C7-1-11, Part 2, Chapter 3. A modified T-10 parachute shall be used.

1.2.5. Annotate the rigger's inspection of rigged HE platforms on DD Form 1748, Joint Airdrop Inspection Record (Platforms), blocks 6, 7, 9, 10, 11, and 12; and Container platforms on the DD Form 1748-1, Joint Airdrop Inspection Record (Containers), blocks 3, 6, 7, 9, 10, and 11. These forms shall remain with the platform for pre-load and post-load Joint Airdrop Inspection (JAI).

1.3. Inspect, Clean, Store, Repair and Pack Cargo/Extraction Parachutes and Extraction Line Panels. Inspect, clean, store, repair, and pack cargo/extraction parachutes and extraction line panels IAW applicable T.O.s, to include but not limited to, 12 Ft Diameter High Velocity Cargo Parachute, 22 Ft Diameter Cargo Extraction Parachute, 15 Ft Diameter Cargo Extraction Parachute, 64 Ft Diameter Model G-12D&E Cargo Parachute, Low Cost Low Altitude Parachute, T-10 Personnel Parachute, JPADS 2K Firefly Parachute and 34 Ft Model G-14 Low Velocity Cargo Parachute. The contractor shall:

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1.3.1. Inspect all parachutes for cleanliness, dryness, and damage. Damaged parachutes shall be identified and repaired or condemned, removed from inventory, IAW applicable T.O.

1.3.1.1. Notify the Contracting Officer Representative (COR) in writing when parachutes are to be condemned and coordinate removal from the inventory.

1.3.2. Inspect all extraction lines and extraction line panels for cleanliness, dryness and damage. Damaged extraction lines and extraction line panels shall be identified for repair or condemned and removed from inventory.

1.3.3. Inspect all Container Delivery System Bags, which include but are not limited to the A7 and A22 bag, for cleanliness, dryness and damage. Damaged Container Delivery System Bags shall be identified and repaired or condemned, removed from inventory, IAW applicable T.O.

1.3.3.1. Notify the COR in writing when bags are to be condemned and coordinate removal from the inventory.

1.3.4. Maintain Air Force TO Form 391, Parachute Logs and Records for each parachute on-hand IAW T.O. 00-25-241, Parachute Logs and Records, except paragraph 4.

1.4. Aircraft loading and offloading. 62 APS Ramp Services will accomplish all aircraft loading and offloading operations. The contractor shall:

1.4.1. Load ADPs on to 62 APS MHE at building 1302 as coordinated with the 62 APS ATOC to ensure load times are met.

1.4.2. Offload ADPs from 62 APS MHE at building 1302 as coordinated with the 62 APS ATOC.

1.5. Drop Zone (DZ) Recovery. The contractor shall recover airdrop training platforms and equipment (parachutes, parachute bags, dropsondes, and extraction line panels) from DZ, referenced in Appendix E, IAW TO 13C7-1-10, Derigging and Recovery Procedures, Chapter 4. The contractor shall:

1.5.1. Provide a certified rigger on the DZ during each drop to act as the Malfunction Officer (MO) IAW AFJ 13-210(l) paragraph 3-1a(2).

1.5.1.1. Ensure the MO is present on the DZ during all equipment drops and possesses the following Government-Furnished Materials and Equipment: video camera, digital camera, forms and clerical supplies necessary to tag equipment and initiate reports, binoculars, wind meter, and a global positioning system.

1.5.2. Immediately inform 62 APS ATOC of any aerial delivery malfunctions.

1.5.2.1. Take a sufficient number of pictures to show all sides of the malfunctioning platform.

1.5.2.2. Initiate the preliminary malfunction report, return the platform and parachutes to McChord AFB, and retain them as is until 62 OSS Tactics completes the malfunction investigation.

1.5.3. Immediately inform 62 APS/ATOC and COR of any aerial delivery loads that land on private property outside of the DZ.

1.5.3.1. Ensure the Government has obtained permission from the property owner before recovering the load. When recovering the load, follow procedures in paragraphs 1.5.2.1. and 1.5.2.2.

1.5.3.2. Declare an ADP lost when it lands outside of the drop zone and it is not found within two (2) hours.

1.5.3.3. Notify the 62 APS/ATOC and the COR after the search is completed. If found provide location and GPS coordinates if possible.

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1.5.4. Dropsonde recovery shall only be performed in conjunction with DZ operations.

1.5.4.1. Contact the DZ Control Officer for the GPS coordinates of the dropsonde if the impact point of a dropsonde cannot be identified.

1.5.4.2. Terminate the search for dropsondes which cannot be not found within 20 minutes.

1.5.5. Ensure the recovery team is at the DZ and prepared to recover airdrop training platforms and equipment based on the agreed upon scheduled Time Over Target

1.5.5.1. When scheduled drops are delayed more than the last scheduled drop Time Over Target + 30 minutes, the contract may depart the DZ before the last drop is completed.

1.5.5.2. Notify the range manager before departing the DZ

1.6. Participation in Airdrop Malfunction Investigation. The contractor shall participate in airdrop malfunction investigations caused by rigging or parachute packing.

1.6.1. The contractor shall ensure a minimum of one certified rigger from one of the four ADS locations attends the tri-annual malfunction review board at Ft. Lee, Virginia. The cost for attending this board shall be included in the monthly Aerial Delivery Service Contract Line Item Number (CLIN).

1.7. Records and Reports:

1.7.1. Prepare and submit the following reports as specified below and provide a copy to the COR.

1.7.1.1. Monthly Station Traffic Handling Report, RCS: HQ AMC-A43 (M&Q) 7107, submit data IAW 62 APS Data Records Section policy.

1.7.1.2. Monthly Workload Data. Record and maintain monthly workload data at the beginning of the base period of the contract and each FY thereafter, 1 Oct through 30 Sep. Data shall include but is not be limited to; parachutes inspected/packed/repared by type; extraction parachutes inspected/packed/repared by type; extraction line bags inspected/packed/repared; platforms rigged by type; aircraft loaded/offloaded by type; number of trips to/from DZ/LZ. Submit workload data to HQ AMC/A4TR no later than 10 workdays after 30 September each year.

1.7.1.3 DD Form 1748-3, Joint Monthly Summary Report, IAW AFJ 13-210(I) paragraph 5-6. Submit by the tenth calendar day of the following month using the Fort Lee Web site (www.quartermaster.army.mil/adfsd).

1.7.2. Create, maintain, and dispose of Government required records IAW Records Disposition Schedule (AFRIMS). Table T-24, Rule 02 R 3.00 and 0.900. The contractor shall:

1.7.2.1. Research documentation retained by the contractor and prepare reports within 48 hours of request.

1.7.2.2. Provide the original record or a reproducible copy of any such record within three (3) working days of request.

1.7.3. When applicable submit a Product Deficiency Quality Report (PDQR) IAW T.O. 00-35D-54 using Deficiency Report and Mail Submitter to identify aerial delivery items received with defects or quality of item is suspect.

1.8. Flying Scheduling Meeting: The contractor shall attend 62 AW flying training scheduling meeting, as scheduled and coordinated with 62 AW.

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1.8.1. The contractor shall coordinate with the 62 AW to ensure simultaneous airdrops at off-base DZs are not scheduled and all training requirements have been included in the flying training schedule. The 62 AW flying training schedule may include other unit's training requirements.

1.9. Custodial Services. The contractor shall clean and maintain all Government-Furnished Facilities (GFF), except the bathroom and those spaces occupied by Government personnel. The contractor shall:

1.9.1. Ensure the main parachute packing floor is free of debris upon completion of parachute packing operations for the day. Parachutes stretched out on the parachute packing floor awaiting packing are not considered debris.

1.9.2. Provide ice/snow control measures to/from facility vehicle entrance/exit ramps and loading dock.

1.10. Other Services:

1.10.1. Upon request provide floor space and Government -Furnished Materials to other Government agencies with parachute packing and platform rigging requirements. Requested assistance shall not interfere with 62 AW aircrew training.

1.10.2. Upon request provide static aerial delivery equipment, to include but not limited to HE platforms, dual-row platforms, CDS/JPADS and extraction line panel to the JAI section for use in loadmaster training.

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2. SERVICE SUMMARY. The Service Delivery Summary (SDS) represents the most important contract objectives and includes safety and security requirements, which are interwoven critical aspects of these objectives. The contractor is fully expected to comply with all Performance Work Statement (PWS) requirements; however, the Government's assessment of contractor performance will focus mainly on these objectives.

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. Minor nonconformance - nonconformance which cannot be corrected but is not likely to materially reduce the usability of the services for their intended purpose.

Performance Objective	PWS Paragraph	Performance Threshold
1. Provide a control center that manages all information and resources required to support the 62 Airlift Wing (AW) AD training schedule.	1.1. - 1.1.1.	No instance where the control center fails to manage all information and resources to support 62 AW AD training schedule or where the AD mission is delayed due to non-availability of contractor resources.
2. Prepare a load sequence for each AD mission and provide a copy to 62 APS/ATOC and MHE operator.	1.1.2	No instance where 62 APS/ATOC and MHE operator are not provided a copy of the load plan for each mission.
3. Provide a certified rigger within 15 minutes of notification to correct rigging discrepancies found after the ADP is loaded on the aircraft.	1.1.3	No instance where the rigger's late arrival resulted in an AD mission delay.
4. Rig and prepare ADPs.	1.2. - 1.2.5.	Rigging conforms to applicable T.O. standard. No critical nonconformance and less than 3 other minor nonconformances.
5. Inspect, clean, store, repair and pack cargo/extraction parachutes and extraction line panels.	1.3. - 1.3.4.	Applicable T.O.s followed to ensure cargo/extraction parachutes are properly inspected, cleaned, stored, repaired and packed.
6. Load/offload ADPs on to 62 APS MHE to ensure load times are met.	1.4.1. and 1.4.2.	No missions delayed due to the contractor.
7. Provide DZ recovery.	1.5. - 1.5.5.2.	Recovery procedures conform to T.O. 13C7-1-10, paragraph 4. No critical nonconformance and less than 3 other minor nonconformances.
8. Manage records and reports: a. Monthly Station Traffic Handling Report, b. Workload Data Report, and c. Joint Monthly Airdrop Summary Report.	1.7. - 1.7.3.	a. Data submitted to 62 APS Data Records Section IAW 62 APS Data Records Section policy. b. Report submitted IAW AFJ13-210(I) paragraph 5-6 by the tenth day of the following month using the Fort Lee Web site (www.quartermaster.army.mil/adfsd). c. Report complies with PWS paragraph 1.8.1.3. in terms of content and delivery time to HQ AMC/A4TR.

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

3.1. Government-Furnished Materials (GFM): GFM, Appendix C-1, will be provided to the contractor for the duration of the performance period of this contract. The contractor and COR shall jointly inventory the initial stock of GFM provided not later than five (5) calendar days before performance start date and annually thereafter not later than ten (10) calendar days before completion of the contract period, including any option periods. Any missing items shall be annotated on the inventory and the CO notified in writing. The contractor shall sign a receipt for all materials provided by the Government.

3.1.1. The contractor shall establish and maintain an up-to-date inventory and control system (minimum mission essential levels) for all consumable items required to perform ADS.

3.1.2. The contractor shall request additional materials by providing a written request to the COR at least ninety (90) calendar days before the required delivery date of the materials. At the conclusion of the contract, the contractor shall return all residual inventories to the Government.

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

3.2.1. The contractor shall submit requests for additional or replacement GFE to COR personnel. Such requests shall specify the rationale for the request. The contractor shall comply with COR personnel disposition instructions for GFE being replaced.

3.3. Government-Furnished Facilities (GFF): GFF, Appendix C-3, have been inspected by the Government. The Government will correct hazards according to approved plans of abatement taking into account safety and health priorities should a hazard within a GFF be identified. The Government will provide dedicated Defense Switching Network (DSN) telephone lines and computer network connections.

3.3.1. The contractor shall furnish the CO and COR documentation describing, in detail, any modification requested before any modification of the GFF is performed by the contractor at their expense. No alterations to the facilities shall be made without specific written permission from the CO. The contractor shall return the GFF to the Government in the same condition as received, fair wear and tear and approved modifications excepted. GFF shall only be used in performance of this contract.

3.3.1. The contractor shall furnish the CO and COR documentation describing, in detail, any modification requested before any modification of the GFF is performed by the contractor at their expense. No alterations to the facilities shall be made without specific written permission from the CO. The contractor shall return the GFF to the Government in the same condition as received, fair wear and tear and approved modifications excepted. GFF shall only be used in performance of this contract.

3.4. Government Provided Training:

3.4.1. The Government will provide on-site familiarization training for the first thirty calendar days after the performance start date. The Contractor is fully responsible for providing adequate personnel, supervision, and any items and services necessary to perform ADS as defined in this PWS. Training includes, but is not limited to, such things as documentation and manifest requirements, flight line driving certification, and DZ locations.

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3.4.1.1. Within seven (7) calendar days after the Post Award conference, the contractor shall provide, in writing to the Contracting Officer (CO) and COR, the specific training requirements for contractor personnel.

3.4.1.2. At a minimum, the Station Manager and COR shall meet weekly to evaluate the need for continued training. The Station Manager may indicate contractor personnel have received sufficient training in a specific area at any time, and the COR will ensure Government training is terminated accordingly.

3.4.2. Within fifteen (15) calendar days after the Post Award Conference, the contractor shall designate, in writing to the CO and COR, contractor personnel performing as Certified Riggers and shall provide the CO and COR a current certificate of completion of the Fabrication of Aerial Delivery Loads or Memorandum of Familiarization from the U.S. Army Quartermaster School. The Government will make available, Rigger training 1Aug – 30 September 2012 for up to three personnel per site at a location within the Continental United States (CONUS) and annually thereafter throughout the term of the contract. The course duration is fifteen (15) academic days and is currently held at Ft Lee VA, or provided through a Mobile Training Team at a location within the CONUS.

3.4.2.1. Training requirements shall be coordinated with the COR and Functional Director (FD).

3.4.2.2. The Government will not charge an attendance fee for the Riggers Course.

3.4.3. Within fifteen (15) calendar days after the Post Award Conference, the contractor shall designate, in writing to the CO and COR, contractor personnel performing as Certified JPADS Riggers and shall provide the CO and COR a current certificate of completion of the JPADS training or Memorandum of Familiarization from the U.S. Army Quartermaster School. The Government will make available, JPADS Rigger training 1Aug – 30 September 2012 for up to three personnel per site at a location within the Continental United States (CONUS) and annually thereafter throughout the term of the contract. The course duration is eight (8) academic days and is currently held at Ft Lee VA, or provided through a Mobile Training Team at a location within the CONUS.

3.4.3.1. Training requirements shall be coordinated with the COR and Functional Director (FD).

3.4.3.2. The Government will not charge an attendance fee for the JPADS Rigger Course.

3.5. Government Provided Services:

3.5.1. Automated Data Processing Services. Includes data processing systems analysis and life cycle maintenance of data processing systems.

3.5.2. Disaster Preparedness. Includes operation of disaster preparedness programs and related services, equipment, and facility support for emergencies and wartime operations.

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

3.5.4. Environmental Compliance. Includes recycling and resource recovery programs, pollution prevention, environmental compliance, and programs aimed at management and control of hazardous materials. This service does not include clean up and disposal of hazardous materials.

3.5.5. Facility Maintenance and Minor Repair. Includes routine and cyclical preventive maintenance and minor repairs required to preserve or restore real property so it may be used for its designated purpose.

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3.5.6. Fire Protection. Includes all normal services related to fire protection and fighting operations, alert service, and rescue operations. Also includes inspections for fire hazards, servicing of portable extinguishers, and related training programs.

3.5.7. Grounds Maintenance. Includes normal ground maintenance services except as specified in Performance Work Statement paragraph 1.10.2.

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

3.5.9. Police Services. Includes maintaining law and order, traffic management, vehicle decals, and parking pass services.

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

3.5.11. Safety Services. Includes operation of installation safety programs, educational support, and promotional efforts.

3.5.12. Utilities. Includes water, sewage, electricity, natural gas, and fuel oil services.

3.5.13. Weather Services. Includes advising and providing timely notification of weather conditions that would affect planned activities.

4. GENERAL INFORMATION. The contractor shall provide all technical support, personnel, supervision, equipment, tools, materials, facilities, and other items and services, (except as specified within the contract as Government-Furnished Materials, Equipment, Training, and Services), as required, to perform ADS as defined in this PWS, in support of the 62 AW flying training schedule at Joint Base Lewis-McChord, WA.

4.1. Contractor Personnel. The contractor shall provide a Station Manager and Alternate Station Manager who shall be responsible for the performance of the work. The name of these persons shall be designated in writing to the CO prior to attending initial transition training.

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

4.1.1.1. The Station Manager 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 the contractor believes such a meeting is necessary.

4.1.2. The Station Manager/Alternate Station Manager shall read, write, speak, and understand English in order to use technical manuals/references and for effective communication.

4.1.3. The contractor shall ensure a sufficient number of contractor personnel retain, as applicable, current and valid civilian operator's license and special equipment operating certificates, identification cards, and badges prior to commencing performance and to fulfill the requirements of the PWS for the duration of the contract.

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

4.1.4.1. The Station Manager's nametag shall identify their position.

4.2. Hours of Operation. The contractor shall staff all functions and perform the services required under this contract 0730-1630 local time, Monday through Friday; and, staff functions outside of these established operating hours, as required to meet performance requirements 24 hours a day (except U.S. Federal Holidays). Approximately 50% of the air drops will be outside the 0730-1630 operating hours. The contractor shall, based on the 62 AW flying training schedule, anticipate working one weekend (as defined in Appendix A) per month as required.

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4.2.1. The Station Manager or Alternate Station Manager shall be on-site during hours of operation, 0730-1630 local time, Monday through Friday, as well as respond to the work site within one (1) hour of notification by the Government.

4.2.2. The contractor shall provide the CO, COR, 62 APS ATOC, Base Operations, and 62 AW Command Post with the means/information needed to contact the Station Manager or Alternate Station Manager(s) twenty four (24) hours a day.

4.2.3. Force Augmentation. During periods that may warrant, AMC reserves the right to insert any necessary personnel to augment contractor operations. The senior AMC representative, in coordination with the Station Manager or Alternate Station Manager, has overall management responsibility for prioritizing workload and resources. The contractor shall cooperate with augmentees and render any assistance necessary (as directed by the CO) to ensure there is no degradation of services.

4.2.4.1. For AMC Air Drop Symposium and Rodeo events the contractor and Government shall coordinate for the Government personnel and equipment augmentation when simultaneous air drops at two or more drop zones is scheduled. Historically the Airdrop Symposium and Rodeo events are every other year for a combined 14 day period.

4.3. Training. The contractor shall be responsible for and pay all costs incurred for all contractor personnel training, certification, licensing, and proficiency, unless otherwise specified in the contract. The contractor shall:

4.3.1. Conduct 1-Day Static Fly Loads Familiarization Course as required to qualify personnel to rig JPADS static fly—no drop loads (no parachute rigging required).

4.3.1.1. Ensure personnel certified to rig actual JPADS dropped loads and static fly—no drop loads maintain proficiency.

4.3.1.2. Contractor personnel shall complete Information Awareness Training requirements IAW AFI 33-200; and provide the COR with the computer generated completion certificate within thirty (30) days of the employment start date and annually thereafter.

4.4. Safety. The contractor shall comply with the latest applicable Federal, Air Force, AMC, and Installation regulations, instructions, policies, management plans, and requirements regarding personnel health, occupational/operational safety and airfield operations. The contractor shall:

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

4.4.2. Inspect GFF fire extinguishers and report unserviceable units to the COR.

4.4.3. Report hazardous situations or events which cannot be eliminated immediately to the COR and FD.

4.4.3.1. Deliver a written report within twelve (12) hours, which includes, at a minimum, the following: a) date and time, b) situation or event, c) personnel and resources involved or affected, and d) a narrative description.

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

4.4.4.1. 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.

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4.5. Security. . The contractor shall comply with the latest applicable DoD, USAF, Installation, and 437 A W instructions, regulations, management plans, and requirements, regarding Operational, Physical, and Communications Security as well as the Security Escort and Anti-terrorism/Force Protection Programs.

4.5.1. The contractor shall ensure contractor personnel employed to perform contract requirements meet the following criteria: (a) have a successfully completed National Agency Check with Written Inquiries (NACI) or (b) Secret Clearance on file. The contractor shall ensure all contractor personnel: 1) obtain Common Access Cards (CAC), 2) obtain valid Flight-line Badge issued by the Installation Security Forces (SF), and 3) display their identification card(s) at all times, IAW all local security procedures.

4.5.1.1. The Government will coordinate the issue of required Common Access Cards.

4.5.1.2. In lieu of the completed NACI, the U.S. Transportation Command (USTRANSCOM) Trusted Agent may selectively grant an "immediate access waiver" pending receipt of the successfully completed NACI. This waiver shall be granted after submission of the NACI paperwork is verified by the USTRANSCOM Trusted Agent and it is reasonably expected the individual will successfully complete the NACI.

4.5.2. Contractor personnel who do not require access to classified material but will still work in support of this contract on the deliverables or who will require access to Non-Secure Internet Protocol Router Network (NIPRNET) applications and/or who will require Common Access Cards (CAC), shall successfully complete a NACI or suitable investigation meeting the NACI level or equivalent. Favorable NACI or equivalent investigation results shall be posted in the Joint Personnel Adjudication System (JPAS). Before a CAC or NIPRNET access is issued the NACI shall be opened and fingerprint and name check returned favorably. NACI submissions will be completed on the Standard Form (SF) 85 and submitted with fingerprint cards (FP 258) to USTRANSCOM Force Protection, Security Services Center (SSC) through the CO.

4.5.3. Upon contract award, the contractor shall submit all names of contractor personnel to the USTRANSCOM SSC through the CO for vetting through JPAS to ensure investigative requirements have been satisfied. This shall be completed before the CO/ Trusted Agent (TA) accesses the DoD Contract Verification System (CVS) and submits requests for issuance of Common Access Cards (CAC) to the contractor personnel. The contract personnel will be denied the ability to work in support of this PWS, if they do not have the required investigation and their information will not be loaded into CVS.

4.5.4. Upon notification by the SSC that contract personnel meet the required investigative level, contractor personnel will be loaded in CVS for an expiration on their CAC for the base year, plus two option years, for a three year total.

4.5.5. Upon completion of this contract or upon termination, all contractor personnel shall return their cards to the COR for turn-in. Contractor personnel who possess any security badges shall return these badges to the appropriate Security Forces Office.

4.5.6. Contractor personnel shall be removed and barred from the worksite if the Government notifies the contractor that the employment or the continued employment of the individual is prejudicial to the interests or endangers the security of the United States of America to include but not limited to security deviations/incidents and credible derogatory information obtained on contractor personnel during the course of the contract period.

4.5.7. The contractor shall provide the COR an initial list of contractor personnel which includes at a minimum the following information: name (last, first, middle initial), primary position title, level of investigation/security clearance as well as date of approval, and date of on-site employment and termination not later than the contract performance start date and provide an updated list within twenty-four (24) hours of the employment and/or termination of contractor personnel.

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4.5.8. The Government may supplement the contractor's work force if NACIs or Secret Clearances are not received prior to the contract performance start date. The costs required to perform the services listed in the PWS shall be deducted from the contractor's monthly payment if any delays in receipt of NACIs or Secret Clearances are due to the contractor's late submission of requests or if an investigation reveals the contractor's designated personnel are determined not eligible for clearance.

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

4.5.10. The contractor shall obtain Vehicle Flight-line Access Passes for all contractor vehicles, transiting the base Entry Control Points.

4.5.10.1. Contractor shall obtain the Certificate of Competency, AF IMT 483 for all contractors identified to operate vehicles/MHE on the flight line.

4.5.11. Non-Public Information. In performance of this contract, the contractor may obtain access to sensitive, non-public information. The contractor agrees (a) to use and protect such information from unauthorized disclosure in accordance with the Federal Acquisition Regulation; (b) to use and disclose such information only for the purpose of performing this contract and to not use or disclose such information for any personal or commercial purpose; (c) to obtain permission of the CO before disclosing/discussing such information with a third party; (d) to return, upon Government request, any non-public, sensitive information no longer required for contractor performance; and (e) to advise the Government PM of any unauthorized release of such information. Upon request, the contractor shall have its employees assigned to this contract execute a non-disclosure agreement for delivery to the Government. The Government will require contractor personnel to sign a non-disclosure statement to protect non-public information of other contractors and/or the Government.

4.5.12. Within 30 calendar days after contract start, all employees shall complete Antiterrorism Level I training, as required by DODI 2000.16. Refresher Antiterrorism Level I training shall be completed and documented annually thereafter. New employees must complete the Antiterrorism Level I Training within the first 30 calendar days of their employment. The training is provided at <https://atlevel1.dtic.mil/at/> and through Advanced Distributed Learning Service (ADL) Force Protection (ZZ133079) course at: https://golearn.csd.disa.mil/kc/main/kc_frame.asp?blnWhatsNew=True.

4.5.13. The contractor shall provide the Antiterrorism Level I training certificate to the COR.

4.6. Quality Programs.

4.6.1. The contractor shall utilize his or her quality control program and procedures to identify, prevent, and ensure non-recurrence of defective services.

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

4.7.1. Supplements or amendments to listed publications from any organizational level; and HQ AMC/A4T policy, messages, memorandums, and directives may be issued during the life of the contract. The contractor shall

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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).

4.7.1.1. Supplements, amendments, T.O. changes, etc, can be found on the Mobility Air Force Loadmaster & Rigger Aerial Delivery Operations Community of Practice web site:

<https://afkm.wpafb.af.mil/community/views/home.aspx?Filter=OO-OP-AM-24>

4.8. Phase In/Out. The contractor shall be allowed access to the facilities to familiarize supervisors and key personnel with equipment, reporting, work scheduling and procedures after the post award conference and prior to contract performance start date. Such access will not interfere with the efforts of current personnel. To preclude such interference, arrangements for access to the Government facilities will be made with the COR.

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

4.8.2. During the phase-out period, the 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.

4.9. Points of Contact. The Government will provide applicable phone numbers, addresses, etc. as referenced throughout the PWS.

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APPENDIX A

DEFINITIONS

Delay: 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.

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

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

Quality Assurance (COR) Personnel. The 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.

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

Weekend. A consecutive Saturday and Sunday. **NOTE:** If the last day of a month is on Saturday and the first day of the next month is on Sunday, scheduling training on either or both days counts as the weekend worked for both months.

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APPENDIX B

PUBLICATIONS AND FORMS

<u>Publication No.</u>	<u>Title</u>	<u>Date</u>
DODI 2000.16	DOD ANTITERRORISM (AT) STANDARDS	Oct 06
AFI 24-301	Vehicle Operations	Oct 11
AFI 31-601	Industrial Security Program Management	Jun 05
AFI 33-200	Information Assurance Management	Dec 08
AFJ 13-210(I)	Joint Airdrop Inspection Records, Malfunction/Incident Investigations, and Activity Reporting	Jun 09
AFJMAN 24-306	Manual for the Wheeled Vehicle Driver	Aug 93
AFOSHSTD 91-46	Materials Handling and Storage Equipment	Aug 02
AFOSHSTD 91-66	General Industrial Operations	Oct 97
AFOSHSTD 91-100	Aircraft Flightline Ground Operations and Activities	May 98
AFOSHSTD 91-501	Air Force Consolidated Occupational Safety Standard	Jul 04
AMC/A3DT	Message 8 Ft Dual Row Airdrop Platform Rigging Procedures	May 04
AMCI 24-101, V. 6	Military Airlift Transportation - Transportation Documentation, Data, Records, and Reports	Aug 09
AMCI 24-101,V. 9	Air Terminal Operations Center	Jul 01
AMCI 24-101, V. 11	Cargo and Mail	Apr 06
Mobility Air Forces	Joint Precision Airdrop System (JPADS)	
Concept of Employment (CONEMP)		Jun 09
T.O. 00-25-241	Parachute Logs and Records	Feb 97
T.O. 1C-17A-1-4	Air Drop Mission Crew Manual	Current
T.O. 13C7-1-51	Dual Row Airdrop Systems Vol 1 & 2	Aug 06
T.O. 13C5-2-41	Extraction Line Panel	Mar 01
T.O. 13C5-25-2	12 Ft Diameter HV Extraction Parachute	Mar 89
T.O. 13C5-26-2	15 Ft Diameter Cargo Extraction Parachute	Dec 04
T.O. 13C5-27-2	22 Ft Diameter Cargo Extraction Parachute	Aug 89
T.O. 13C5-29-2	26 Ft Diameter HV Cargo Parachute	Mar 08
T.O. 13C5-31-2	Parachute, Cargo 100 FT G-11B, G-11C	Sep 02
T.O. 13C5-32-2	64 Ft Diameter Model G-12D&G Cargo Parachute	Oct 90
T.O. 13C7-1-5	Rigging Air Drop Platforms	Jun 06
T.O. 13C7-1-8	Rigging Typical Supply Loads	Feb 09
T.O. 13C7-1-10	Derigging and Recovery Procedures	Oct 04
T.O. 13C7-1-11	Rigging Containers	Sep 05
T.O. 13C7-1-13	Reference Data for Airdrop Platform Loads	May 06
T.O. 13C7-52-22	Type V Airdrop Platform	Sep 02
T.O 13C7-1-111	Rigging High Mobility Multipurpose Vehicle	Oct 02
T.O. 35D33-2-2-2	463L Air Cargo Pallets	Dec 86
T.O. 35D33-2-3-1	463L Pallet Maintenance	Jan 98
T.O. 13C7-49-41	Joint Precision Airdrop System 2K (JPADS 2K)	Sep 09
TM 10-1670-298-20&P	Container Delivery System	Sep 95
TM 10-1670-331-13&P	LOW COST PARACHUTE ASSEMBLIES	Mar 10

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<u>Form No.</u>	<u>Title</u>	<u>Date</u>
AF Form 1297	Temporary Issue Receipt	Aug 02
AF Form 4080	Load/Sequence Breakdown Worksheet	May 02
*AFTO Form 391	Parachute Logs and Records	May 82
AMC Form 68	Aerial Port Movement	Sep 96
AMC Form 82	Monthly Station Traffic Handling Report	Jul 95
DD Form 1748	Joint Airdrop Inspection Record, (Platforms)	Nov 97
DD Form 1748-1	Joint Airdrop Inspection Record, (Containers)	Nov 97
SF Form 85	Questionnaire for Non-Sensitive Positions	Sep 95
FP 258	Finger Print Card	Current

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

SOLICITATION NO: HTC711-12-R-R001
CONTRACT NO: HTC711-12-C-R002

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 build/rig aerial delivery training loads including but not limited to energy dissipating pads, plywood, cord, string, tape, etc. Additionally, the Government will provide utilities for GFF, water and electricity.

<u>ITEM</u>	<u>QTY</u>
Cloth, parachute mending	2 Rolls
Cloth, Muslin	80 Yds
Brown plastic trash bags	21ea
Energy dissipating pads	27 Boxes
1/4 Cotton webbing	39 Rolls
550 Cord	35 Rolls
Webbing Type VIII	650 Yds
Webbing Type XXVI	400 Yds
Tubular nylon, 1/2 inch	26 Rolls
Thread, Cotton, ticket 8/7	23 Rolls
Thread Cotton, ticket 3	37 Rolls
Rubber retaining bands	70 boxes
Paper, Kraft	2 boxes
Masking Tape 1 inch	26 rolls
Masking Tape 2 inch	25 rolls
Lapes, Tape	14 rolls
Tape, nylon strapping 1 inch	9 rolls
Chem Light Sticks	175 boxes
Chem Light Circles	182 boxes
Plywood, 3/4 inch	12 sheets ea
Timbers 12 x 12	80ea
Thread, Bonded Nylon (size 3)	1 roll
Padding, Jute 1/2 inch	30 Yds
Plastic Pallet Cover	70
Tag shipping (paper) Looped String	1 boxes

The quantities for Government-Furnished Materials listed above may fluctuate on a day-to-day basis. The list above establishes the minimum essential levels for each of these items.

The contractor shall be responsible for safeguarding all Government-Furnished Materials and maintain minimum stock levels as identified in this appendix.

The contractor shall coordinate the disposal of any Government-Furnished Materials (other than consumables or waste) with the COR.

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CONTRACT NO: HTC711-12-C-R002

APPENDIX C-2

GOVERNMENT FURNISHED EQUIPMENT

DESCRIPTION	QTY	SERIAL NUMBER	COST
Type V Platform Rigged	22		\$1,359.00 ea
Type V Platform Not Rigged	2		\$1,700.00 ea
CDS Bundle, Rigged	27		\$1,829.00 ea
CDS Bundle (Storage)	4		\$470.00 ea
Dual Row Platform, Rigged	16		\$1,359.00 ea
G-12 Parachute	189		\$4,096.00 ea
G-12 Center Line	160		\$325.00 ea
G-12 Riser	143		\$40.00 ea
G-12 Parachute Bag	240		\$40.00 ea
G-14 Parachute	88		\$1,260.00 ea
26 Ft High Velocity Parachute	65		\$944.00 ea
15 ft, Extraction/Drogue Parachute	102		\$430.00 ea
H-Block	44		\$255.00 ea
68 in Pilot parachute	158		\$126.00 ea
60 ft Sling	63		\$80.00 ea
11 ft Sling	189		\$49.00 ea
20 ft Sling	122		\$65.00 ea
160 ft Sling	39		\$110.00 ea
9 ft Sling	89		\$42.00 ea
3-Point Link	66		\$100.00 ea
Actuator Assembly	39		\$516.00 ea
Act. Assembly Bracket Kit	60		\$55.00 ea
Act. Assembly Bracket Outside	30		\$60.00 ea
Act. Assembly Bracket Inside	30		\$60.00 ea
Cable Assembly, Coupling	35		\$170.00 ea
M-1 Chute Release	81		\$1,338.00 ea
Timing Movement Assembly	96		\$116.00 ea
Knife, Cargo Release	52		\$69.00 ea
Knife, Parachute Bag	66		\$15.00 ea
Arming Wire	84		\$4.00 ea
Cover, Clevis	82		\$15.00 ea
Knife, Guillotine	68		\$29.00 ea
Leaf, Extraction Line (line bag)	82		\$125.00 ea
Bridle, Extraction Line Bag	76		\$89.00 ea
A22, Sling	79		\$404.00 ea
Strap, Lashing	429		\$7.00 ea
Binder, load	516		\$16.00 ea
Nut, Self Locking (all sizes)	224		\$1.00 ea
Washer, Flat (all sizes)	2300		\$1.00 ea
Bolt, Machine (all sizes)	7960		\$1.00 ea
Rail, Type V (crated)	13		\$255.00ea
Rail, Dual row (crated)	7		\$255.00 ea
Roller Pad Kit (crated)	10		\$179.00 ea
Panel Assy, rear (crated)	4		\$380.00 ea
Panel Assy, Main (crated)	12		\$541.00 ea
Panel Assy, Dual Row (crated)	3		\$541.00 ea
Clevis, large	260		\$148.00 ea
Clevis, Medium	360		\$37.00 ea

SOLICITATION NO: HTC711-12-R-R001

CONTRACT NO: HTC711-12-C-R002

DESCRIPTION	QTY	SERIAL NUMBER	COST
Strap, Pilot Chute	273		\$12.00 ea
Nut (Med Clevis)	335		\$1.00 ea
2 Point Link	130		\$72.00 ea
C-130 Buffer Board	2		\$7,158.00 ea
Desk	10		\$250.00 ea
Chairs	27		\$155.00 ea
Couch	2		\$350.00 ea
Supply Cabinets	5		\$450.00 ea
Fax Machine	1		\$179.00
Vidmar Bins	10		\$1,640.00 ea
Hot and Cold Strip Cutting Machine	1	2127	\$350.00
Hot Knife	2		\$90.00 ea
Roller Laundry Bins	5		\$195.00 ea
Pallet Jack	2	1001746409/NA	\$350.00 ea
Saw, Hack	2		\$5.00 ea
Saw, Hand	5		\$12.00 ea
Saw, Jig	2	8426800048/803914	\$60.00 ea
Saw, Circular	4	039792/70055	\$125.00 ea
Saw, Panel Heavy Duty (rack)	1	7713036	\$600.00
Router	1	6097	\$120.00
Router Bits	14		\$14.00 ea
Drills	5	874283/6325/0027/2535	\$40.00 ea
Drill, Impact	2	04070169/04070487	\$50.00 ea
Drill Bits	222		\$3.00 ea
Grinder, Bench Mounted	1	016237	\$80.00
Grinder, Hand Held	1	3813	\$60.00
Ratchet (1/2" & 3/4")	16		\$6.00 ea
Sockets (1/2" & 3/4")	194		\$2.00 ea
Sockets, Impact	42		\$12.00 ea
Screw Drivers, Standard	37		\$1.00 ea
Screw Drivers, Phillips Head	12		\$1.00 ea
Wrenches, Box End	163		\$4.00 ea
Wrenches, Bung	2		\$8.00 ea
Rigger Tables	9		\$250.00 ea
Trash Cans	6		\$15.00 ea
Chain pulley (come along)	2		\$75.00 ea
Brooms	10		\$6.00 ea
Hand Carts (flatbed)	6		\$40.00 ea
Bookcase	2		\$125.00 ea
Stencils	583		\$1.00 ea
Vacuum (shop vac)	1		\$75.00
Blower, Gas Powered	3		\$125.00 ea
Blower, Electric	1		\$65.00
Pry Bar	8		\$15.00 ea
Barrels, Plastic (55 gal)	164		\$5.00 ea
Flash lights	4		\$15.00 ea
Ladder	1		\$150.00
Safety Glasses	18		\$7.00 ea
Camera, Sony CyberShot 3.2	1	353415	\$499.00
Rigged JPADS system (firefly)	2		\$28,000.00 ea
Rigged Hi-V CDS (firefly)	2		\$28,000.00 ea

SOLICITATION NO: HTC711-12-R-R001

CONTRACT NO: HTC711-12-C-R002

DESCRIPTION	QTY	SERIAL NUMBER	COST
Firefly systems	1	ASD-0058	\$23,500.00
	1	ASD-0061	\$23,500.00
	1	ASD-0062	\$23,500.00
	1	ASD-0084	\$23,500.00
	1	ASD-0087	\$23,500.00
	1	ASD-0093	\$23,500.00
	1	ASD-0265	\$23,000.00
	1	ASD-0278	\$23,000.00
\$ Shredder, Paper	1		\$70.00
\$ Fans, Industrial	5		\$80.00 ea
\$ Power Cords	4		\$8.00 ea
\$ Rolling work stools	5		\$35.00 ea

MOSES LAKE EQUIPMENT

\$ Homelite Yard Broom II (Blower)	1	AXH1871744	\$125.00
\$ Husqvarna 125BT Power Blower	1	401928	\$200.00
\$ Blower/Vac	1	96143V1535	\$150.00
\$ All Terrain Vehicles (Quad's)	4	3 Yahama, 1 Honda	\$4,000.00 ea
\$ All Terrain Vehicles (6 wheelers)	2	Polaris	\$5,400.00 ea

DESCRIPTION	QTY	SERIAL NUMBER	COST
Consew/206RB	1	9201801	\$2,000.00
Consew/199RB-2A	1	127916	\$4,399.99
Consew/146RB-1A	1	129887	\$4,797.00
Consew/CN-2230R	1	600225	\$799.00
Consew/207	1	CW1012002	\$1,700.00
Consew/206RB-4	1	TH1011889	\$1,145.00
Consew/733R	1	SL9412007	\$6,500.00
Seiko/SKZ-6R	1	SZ1710004	\$1,500.00

All GFE is furnished in an "AS IS" condition and physical inspections will be accomplished in accordance with PWS Paragraph 3.2.

The contractor shall accomplish maintenance and repairs to equipment that the estimated maintenance and/or repair cost do not exceed \$250.00 or 50% of the replacement value. The contractor shall coordinate with COR to determine whether replacement parts should be procured locally or provided by the Government. Equipment will be turned in for repair within one workday of becoming inoperative. Maintenance or repairs that are estimated to exceed \$250.00 or 50% of the replacement value shall be reported to COR, and the contractor shall comply with repair or disposition instructions. All estimates and reimbursements for maintenance and repairs performed require proof of service required or rendered to include invoices and receipts.

The contractor shall coordinate the disposal of any GFE with the COR.

\$ Identifies those items that will be provided but not repaired or replaced should they become damaged or inoperable.

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CONTRACT NO: HTC711-12-C-R002

APPENDIX C-3

GOVERNMENT FURNISHED FACILITIES

Bldg 1302 (the square footage is close approximates):

<u>Room #</u>	<u>Name</u>	<u>Sq Ft</u>
	Rigging Floor	12,600
117	Station Manager	174
118	Dispatch	366
120	Storage	162
121	Break Room	252
123	Storage	392
124	Garage Storage	1,408
127	Sewing/Repair	371
128	Drying Tower	480
129	Tool Room	500
130	Men's Locker Room (Joint Use)	
102	Storage	264
	Hallway	365

The contractor shall ensure employees practice utilities conservation to include water, electricity, and resources in all facilities as well as ensure that telephones are only used for "Official Government Business". Dedicated DSN and commercial telephone lines as well as appropriate computer network connections will be made available to the contractor to conduct required services under this PWS.

APPENDIX D

HISTORICAL WORKLOAD DATA

The below data is provided for informational purposes only. Actual future requirements may vary. The type and number of ADPs are subject to fluctuation due to the nature of military training requirements. This data was prepared in good faith; however, the actual workload may not correspond to the historical data.

NOTE: There are currently no authorized live JPADS drop zones and therefore there is no requirement or estimated workload for live JPADS drops at Ft. Bragg. The Government, however, anticipates this will be a requirement in the future, which will result in a contract modification. **FOR THE PURPOSES OF THIS SOLICITATION, DO NOT INCLUDE THE COST OF LIVE JPADS DROPS AT FT BRAGG IN YOUR PROPOSAL.**

FY 11 Historical Workload

	Oct 10	Nov	Dec	Jan 11	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
HE's Dropped	19	18	32	26	21	12	33	26	21	35	23	17	283
CDS Dropped	9	21	30	18	4	13	16	10	20	75	0	13	229
HE Rehandled	2	3	9	6	7	6	5	7	4	4	8	2	60
CDS Rehandled	4	0	2	8	0	0	1	9	2	2	8	2	38
HE's Rigged	14	18	33	28	13	14	22	27	27	46	34	14	290
CDS's Rigged	5	21	28	18	0	13	15	27	97	92	8	8	332
Door Bundles Rigged	0	0	0	0	0	0	0	0	0	0	0	0	0
Combat Offload Pallets Built	0	0	0	0	0	0	0	0	0	0	0	0	0
Trips to Moses Lake DZ	7	7	6	5	5	7	7	9	11	9	7	7	87
Trips to Yakima DZ	0	3	5	0	0	1	1	0	2	6	0	0	18
G-12 E Parachutes Packed	49	28	73	73	37	40	58	48	55	43	80	40	624
G-12 Repaired	0	1	3	1	0	0	2	2	0	0	0	0	9
26 Ft Parachute Packed	0	9	28	0	0	0	43	68	15	51	10	7	231
26 Ft Parachute Repaired	0	0	0	0	0	0	0	0	0	1	0	0	1
T-10 Parachute Packed	0	0	0	0	0	0	0	0	0	0	0	0	0
15 Ft Extraction Chutes Packed	18	33	34	25	24	9	18	16	24	20	30	7	258
15 Ft Extraction Chutes Repair	3	8	7	8	2	0	8	8	15	6	1	2	68
15 Ft Ext Chutes Packed drogue	18	16	34	24	0	9	17	16	25	15	30	7	211
15 Ft Ext Chutes Repair drogue	3	0	3	0	4	0	5	5	6	0	4	3	33
68 Inch Pilot Chute	0	0	0	0	12	20	0	0	0	0	0	0	32
Extraction Line Bags Rigged	20	18	41	24	14	27	35	16	37	14	21	7	274
M-1 Timer Release Assembly Prepared	22	13	37	22	21	12	21	20	25	25	39	7	264

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CONTRACT NO: HTC711-12-C-R002

APPENDIX E

DROP ZONE/LANDING ZONE LOCATIONS

The contractor shall recover airdrop training loads and equipment from the following locations:

<u>NAME</u>	<u>LOCATION</u>	<u>DISTANCE (miles)</u>
Larson/Rainier	Moses Lake WA	215
Yakima	Yakima Training Center WA	187
Various DZs	Ft. Lewis WA	Within 30 mile radius

NOTE: The Ft. Lewis DZ shall only be used during AMC Rodeo events or other pre-coordinated air drops. Simultaneous drops at multiple DZs will not be scheduled except during the AMC Rodeo and the contractor shall be augmented by Government personnel and equipment.

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CONTRACT NO: HTC711-12-C-R002

PERFORMANCE WORK STATEMENT
AIR MOBILITY COMMAND
AERIAL DELIVERY SERVICES
Fort Bragg, NC
SOLICITATION: HTC711-12-R-R001

2 April 2012

1. DESCRIPTION OF SERVICES: The contractor shall provide Aerial Delivery Services (ADS) in support of Air Mobility Command (AMC) Air Crew training requirements, Fort Bragg North Carolina (Formally known as Pope AFB), and Drop Zone/Landing Zone (DZ/LZ) locations, identified in Appendix E.

1.1. Information Control Center. The contractor shall provide a control function that manages all information and resources required to support the 440 Airlift Wing (AW) Aerial Delivery training schedule. The contractor shall:

1.1.1. Coordinate/relay mission information with 3 Aerial Port Squadron (APS), Air Terminal Operations Center (ATOC), and ensure ADS resources are available to load aerial delivery platforms (ADPs) onto 3 APS Materials Handling Equipment (MHE) in accordance with 3 APS sequence of events timeline.

1.1.2. Provide 3 APS ATOC with an ADP Load Pull Sheet no later than eight (8) hours prior to mission departure.

1.1.2.1. Ensure the ADP Load Pull Sheet includes, at a minimum, mission number, date, estimated time of departure, type ADP, as well as individual ADP weights and accumulative load weight.

1.1.3. Provide a certified rigger, within 15 minutes of notification, to correct rigging discrepancies found after the ADP is loaded on the aircraft.

1.2. Rig and prepare ADPs. The contractor shall prepare and inspect ADPs to include, but not limited to, Container Deliver System (CDS), Improved CDS (ICDS), Low Cost Low Altitude (LCLA) CDS, Heavy Equipment (HE), Joint Precision Airdrop System (JPADS), Extraction Line Panels, and Standard Aircrew Training Bundles (SATBs). The contractor shall:

1.2.1. Rig aerial delivery training platforms utilizing the Type V platform in accordance with (IAW) Technical Order (TO) 13C7-1-5, Rigging Air Drop Platforms.

1.2.2. Rig CDS platforms IAW TO 13C7-1-11, Rigging containers and Army Training Manual (TM) 10-1670-298-20&P Container Delivery System.

1.2.2.1. Rig CDS with JPADS to include but not limited to 2K Firefly, IAW Army TM 10-1670-328-13&P.

1.2.2.2. Fabricate CDS skid boards as needed.

1.2.3. Rig SATBs consisting of 15 pound sand bag with 68 inch pilot chute, IAW T.O. 13C5-32-2, 64 Ft Diameter Model G-12D&G Cargo Parachute.

1.2.3.1. Fabricate 15 pound sand bags for SATBs.

1.2.4. Prepare extraction line panels IAW TO 13C5-2-41, Extraction Line Panel.

1.2.5. Annotate the rigger's inspection of rigged HE platforms on DD Form 1748, Joint Airdrop Inspection Record (Platforms), blocks 6, 7, 9, 10, 11, and 12; and Container platforms on the DD Form 1748-1, Joint Airdrop Inspection Record (Containers), blocks 3, 6, 7, 9, 10, and 11. These forms shall remain with the platform for pre-load and post-load Joint Airdrop Inspection (JAI).

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1.3. Combat Offload Platforms: The contractor shall maintain six (6) combat off-load platforms (COP) utilizing type-V platforms. The contractor shall:

1.3.1. Build replacement COPs as on-hand COPs become unserviceable. The weight of the replacement COPs may range from 1700 up to 3150 pounds.

1.3.2. Inspect COPs upon return and make necessary adjustments and/or repairs before returning COPs to the ready line.

1.4. Inspect, Clean, Store, Repair and Pack Cargo/Extraction Parachutes and Extraction Line Panels. Inspect, clean, store, repair, and pack cargo/extraction parachutes and extraction line panels IAW applicable T.O.s, to include but not limited to, 15 Ft Diameter Cargo Extraction Parachute, 64 Ft Diameter Model G-12D&E Cargo Parachute, 26 Ft Diameter High-Velocity Cargo Parachute, JPADS 2K Firefly Parachute and Low Cost Low Altitude Parachute.

The contractor shall:

1.4.1. Inspect all parachutes for cleanliness, dryness, and damage. Damaged parachutes shall be identified and repaired or condemned, removed from inventory, IAW applicable T.O.

1.4.1.1. Notify the Contracting Officer Representative (COR) in writing when parachutes are to be condemned and coordinate removal from the inventory.

1.4.2. Inspect all extraction lines and extraction line panels for cleanliness, dryness and damage. Damaged extraction lines and extraction line panels shall be identified and repaired or condemned, removed from inventory, IAW applicable T.O.

1.4.3. Inspect all Container Delivery System Bags, which include but are not limited to the A7 and A22 bag, for cleanliness, dryness and damage. Damaged Container Delivery System Bags shall be identified and repaired or condemned, removed from inventory, IAW applicable T.O.

1.4.3.1. Notify the COR in writing when bags are to be condemned and coordinate removal from the inventory.

1.4.4. Maintain Air Force TO Form 391, Parachute Logs and Records, for each parachute on-hand IAW TO 00-25-241, Parachute Logs and Records, except paragraph 4.

1.5 Aircraft loading and offloading. 3 APS Ramp Services will accomplish all aircraft loading and offloading operations. The contractor shall:

1.5.1. Load ADPs on to 3 APS MHE at building 764 as coordinated with the 3 APS ATOC/Ramp Services to ensure load times are met.

1.5.2. Offload ADPS from 3 APS MHE at building 764 as coordinated with the 3 APS ATOC/Ramp Services.

1.6. Drop Zone (DZ) Recovery. The contractor shall recover airdrop training platforms and equipment (parachutes, parachute bags, dropsondes, and extraction line panels) from DZ, referenced in Appendix E, IAW TO 13C7-1-10, Derigging and Recovery Procedures, Chapter 4. The contractor shall:

1.6.1. Provide a certified rigger on the DZ during each drop to act as the Malfunction Officer (MO) IAW AFJ 13-210(I) paragraph 3-1a(2).

1.6.1.1. Ensure the MO is present on the DZ during all equipment drops and possesses the following Government-Furnished Materials and Equipment: video camera, digital camera, forms and clerical supplies necessary to tag equipment and initiate reports, binoculars, wind meter, and a global positioning system.

1.6.2. Immediately inform ATOC and DZ Control Officer (DZCO) of any aerial delivery malfunctions.

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- 1.6.2.1. Take a sufficient number of pictures to show all sides of the malfunctioning platform.
- 1.6.2.2. Initiate the preliminary malfunction report, return the platform and parachutes to Ft. Bragg, and retain them as is until 440 AW Tactics completes the malfunction investigation.
- 1.6.3. Immediately inform 3 APS/ATOC , DZCO, and COR of any aerial delivery platforms that land outside of the drop zone onto private property.
 - 1.6.3.1. Ensure the Government has obtained permission from the property owner before recovering the load. When recovering the load, follow procedures in paragraphs 1.6.2.1. and 1.6.2.2.
 - 1.6.3.2. Declare an ADP lost when it lands outside of the drop zone and it is not found within two (2) hours.
 - 1.6.3.3. Notify the CP and the COR after the search is completed.
- 1.6.4. Recover dropsondes in conjunction with DZ operations.
 - 1.6.4.1. Contact the DZ Control Officer for the GPS coordinates of the dropsonde if the impact point of a dropsonde cannot be identified.
 - 1.6.4.2. Terminate the search for dropsondes which cannot be not found within 20 minutes.
- 1.6.5. Ensure the recovery team is at the DZ and prepared to recover airdrop training platforms and equipment based on the agreed upon scheduled Time Over Target
 - 1.6.5.1. When scheduled drops are delayed more than the last scheduled drop Time Over Target + 30 minutes, the contract may elect to depart the DZ before the last drop is completed.
 - 1.6.5.2. Notify the range manager before departing the DZ.

1.7. Participation in Airdrop Malfunction Investigation. The contractor shall participate in airdrop malfunction investigations caused by rigging or parachute packing.

1.7.1. The contractor shall ensure a minimum of one certified rigger from one of the four ADS locations attends the tri-annual malfunction review board at Ft. Lee, Virginia.

1.8. Records and Reports:

1.8.1. The contractor shall prepare and submit the following reports, within the time frames stated below or IAW the specified publication, and provide a copy to the COR.

1.8.1.1. Monthly Station Traffic Handling Report, RCS: HQ AMC-A43 (M&Q) 7107 IAW AMCI 24-101, Vol. 6, paragraph 17.

1.8.1.2. Monthly Workload Data. Record and maintain monthly workload data at the beginning of the base period of the contract and each FY thereafter, 1 Oct through 30 Sep. Data shall include but is not be limited to; parachutes inspected/packed/repared by type; extraction parachutes inspected/packed/repared by type; extraction line bags inspected/packed/repared; platforms rigged by type; aircraft loaded/offloaded by type; number of trips to/from DZ/LZ. Submit workload data to HQ AMC/A4TR no later than 10 workdays after 30 September each year.

1.8.1.3. DD Form 1748-3, Joint Monthly Airdrop Summary Report, IAW AFJ 13-210(I) paragraph 5-6. Submit by the tenth calendar day of the following month using the Fort Lee Web site (www.quartermaster.army.mil/adfsd).

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1.8.2. The contractor shall create, maintain, and dispose of Government required records IAW Records Disposition Schedule (AFRIMS), Table T-24, Rule 02 R 3.00 and 0.900. The contractor shall:

1.8.2.1. Research documentation retained by the contractor and prepare reports within 48 hours of request.

1.8.2.2. Provide the original record or a reproducible copy of any such record within three (3) working days of the request.

1.9. Flying Training Scheduling Meeting: The contractor shall attend 440 AW flying scheduling meetings daily, or as otherwise scheduled and coordinated with the 440 AW.

1.9.1. The contractor shall coordinate with the 440 AW to ensure simultaneous airdrops at off-base DZs are not scheduled and all training requirements have been included in the flying training schedule. The 440 AW flying training schedule may include other unit's training requirements.

1.10. Custodial Services. The contractor shall clean and maintain all Government-Furnished Facilities (GFF), except the bathroom and those spaces occupied by Government personnel. The contractor shall:

1.10.1. Ensure the main parachute packing floor is free of debris upon completion of parachute packing operations for the day. Parachutes stretched out on the parachute packing floor awaiting packing are not considered debris.

1.10.2. Provide ice/snow control measures to/from facility pedestrian and/or vehicle entrance/exit doors or ramps and loading dock.

1.11. Other Services:

1.11.1. Upon request provide floor space and Government -Furnished Materials to other Government agencies with parachute packing and platform rigging requirements. Requested assistance shall not interfere with 440 AW aircrew training.

1.11.2. Upon request provide static aerial delivery equipment, to include but not limited to HE platforms, dual-row platforms, CDS, JPADS, and extraction line panel to the JAI section for use in loadmaster training.

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 CONTRACT NO: HTC711-12-C-R002

2. SERVICE DELIVERY SUMMARY. The Service Delivery Summary (SDS) represents the most important contract objectives and includes safety and security requirements, which are interwoven critical aspects of these objectives. The contractor is fully expected to comply with all Performance Work Statement (PWS) requirements; however, the Government's assessment of contractor performance will focus mainly on these objectives.

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. Minor nonconformance - nonconformance which cannot be corrected but is not likely to materially reduce the usability of the services for their intended purpose.

Performance Objective	PWS Paragraph	Performance Threshold
1. Provide a control center that manages all information and resources required to support the 440 Airlift Wing (AW) AD training schedule.	1.1. - 1.1.1.	No instance where the control center fails to manage all information and resources to support 440 AW AD training schedule or where the AD mission is delayed due to non-availability of contractor resources.
2. Provide a load pull sheet for each AD mission and provide a copy to 3 APS/ATOC no later than eight (8) hours prior to mission departure.	1.1.2. - 1.1.2.1.	No instance where 3 APS/ATOC is not provided a copy of the load pull sheet for each mission no later than eight (8) hours prior to mission departure.
3. Provide a certified rigger within 15 minutes of notification to correct rigging discrepancies found after the ADP is loaded on the aircraft.	1.1.3.	No instance where the rigger's late arrival resulted in a mission delay.
4. Rig and prepare ADPs.	1.2. - 1.2.5.	Rigging conforms to applicable T.O. standard. No critical nonconformance and less than 3 other minor nonconformances.
5. Inspect, clean, store, repair and pack cargo/extraction parachutes and extraction line panels.	1.4. - 1.4.4.	Applicable T.O.s followed to ensure cargo/extraction parachutes are properly inspected, cleaned, stored, repaired and packed.
6. Load/offload ADPs on 3 APS MHE to ensure load times are met.	1.5 - 1.5.2.	No missions delayed due to contractor.
7. Provide DZ recovery.	1.6. - 1.6.5.2.	Recovery procedures conform to T.O. 13C7-1-10, paragraph 4. No critical nonconformance and less than 3 other minor nonconformances.
8. Manage records and reports. a. Monthly Station Traffic Handling Report, b. Workload Data Report, and c. Joint Monthly Airdrop Summary Report	1.8.-1.8.2.2.	a. Data submitted to 3 APS Data Records Section IAW data IAW 3 APS Data Records Section policy. b. Report submitted IAW AFJ13-210(I) paragraph 5-6 by the tenth day of the following month using the Fort Lee Web site (www.quartermaster.army.mil/adfsd). c. Report complies with PWS paragraph 1.9.1.3. in terms of content and delivery time to HQ AMC/A4TR.

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

3.1. Government-Furnished Materials (GFM): GFM, Appendix C-1, will be provided to the contractor for the duration of the performance period of this contract. The contractor and COR shall jointly inventory the initial stock of GFM provided not later than five (5) calendar days before performance start date and annually thereafter not later than ten (10) calendar days before completion of the contract period, including any option periods. Any missing items shall be annotated on the inventory and the CO notified in writing. The contractor shall sign a receipt for all materials provided by the Government.

3.1.1. The contractor shall establish and maintain an up-to-date inventory and control system (minimum mission essential levels) for all consumable items required to perform ADS.

3.1.2. The contractor shall request additional materials by providing a written request to the COR at least ninety (90) calendar days before the required delivery date of the materials. At the conclusion of the contract, the contractor shall return all residual inventories to the Government.

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

3.2.1. The contractor shall submit requests for additional or replacement GFE to COR. Such requests shall specify the rationale for the request. The contractor shall comply with COR disposition instructions for GFE being replaced.

3.3. Government-Furnished Facilities (GFF): GFF, Appendix C-3, have been inspected by the Government. The Government will correct hazards according to approved plans of abatement taking into account safety and health priorities should a hazard within a GFF be identified. The Government will provide dedicated Defense Switching Network (DSN) telephone lines and computer network connections.

3.3.1. The contractor shall furnish the CO and COR documentation describing, in detail, any modification requested before any modification of the GFF is performed by the contractor at their expense. No alterations to the facilities shall be made without specific written permission from the CO. The contractor shall return the GFF to the Government in the same condition as received, fair wear and tear and approved modifications excepted. GFF shall only be used in performance of this contract.

3.3.2. Provide visiting units, performing AD training coordinated with the 440 AW, use of the rigging and parachute packing floor and equipment. Use of GFF will be coordinated through the COR prior to use and will not interfere with contractors day-to-day operations.

3.4. Government Provided Training.

3.4.1. The Government will provide on-site familiarization training for the first thirty calendar days after the performance start date. The Contractor is fully responsible for providing adequate personnel, supervision, and any items and services necessary to perform ADS as defined in this PWS. Training includes, but is not limited to, such things as documentation and manifest requirements, flight line driving certification, and DZ locations.

3.4.1.1. Within seven (7) calendar days after the Post Award conference, the contractor shall provide, in writing to the Contracting Officer (CO) and COR, the specific training requirements for contractor personnel.

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3.4.1.2. At a minimum, the Station Manager and COR shall meet weekly to evaluate the need for continued training. If at any time before the end of Government provided familiarization training the contractor and the government agree that contractor personnel have received sufficient training in a specific area, training may be terminated accordingly.

3.4.2. Within fifteen (15) calendar days after the Post Award Conference, the contractor shall designate, in writing to the CO and COR, contractor personnel performing as Certified Riggers and shall provide the CO and COR a current certificate of completion of the Fabrication of Aerial Delivery Loads or Memorandum of Familiarization from the U.S. Army Quartermaster School. The Government will make available, Rigger training 1 Aug – 30 September 2012 for up to three personnel per site at a location within the Continental United States (CONUS) and annually thereafter throughout the term of the contract. The course duration is fifteen (15) academic days and is currently held at Ft Lee VA, or provided through a Mobile Training Team at a location within the CONUS.

3.4.2.1. Training requirements shall be coordinated with the COR and Functional Director (FD).

3.4.2.2. The Government will not charge an attendance fee for the Riggers Course.

3.4.3. Within fifteen (15) calendar days after the Post Award Conference, the contractor shall designate, in writing to the CO and COR, contractor personnel performing as Certified JPADS Riggers and shall provide the CO and COR a current certificate of completion of the JPADS training or Memorandum of Familiarization from the U.S. Army Quartermaster School. The Government will make available, JPADS Rigger training 1 Aug – 30 September 2012 for up to three personnel per site at a location within the Continental United States (CONUS) and annually thereafter throughout the term of the contract. The course duration is eight (8) academic days and is currently held at Ft Lee VA, or provided through a Mobile Training Team at a location within the CONUS.

3.4.3.1. Training requirements shall be coordinated with the COR and Functional Director (FD).

3.4.3.2. The Government will not charge an attendance fee for the JPADS Rigger Course.

3.5. Government Provided Services:

3.5.1. Automated Data Processing Services. Includes data processing systems analysis and life cycle maintenance of data processing systems.

3.5.2. Disaster Preparedness. Includes operation of disaster preparedness programs and related services, equipment, and facility support for emergencies and wartime operations.

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

3.5.4. Environmental Compliance. Includes recycling and resource recovery programs, pollution prevention, environmental compliance, and programs aimed at management and control of hazardous materials. This service does not include clean up and disposal of hazardous materials.

3.5.5. Facility Maintenance and Minor Repair. Includes routine and cyclical preventive maintenance and minor repairs required to preserve or restore real property so it may be used for its designated purpose.

3.5.6. Fire Protection. Includes all normal services related to fire protection and fighting operations, alert service, and rescue operations. Also includes inspections for fire hazards, servicing of portable extinguishers, and related training programs.

3.5.7. Grounds Maintenance. Includes normal ground maintenance services except as specified in Performance Work Statement paragraph 1.11.2.

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

3.5.9. Police Services. Includes maintaining law and order, traffic management, vehicle decals, and parking pass services.

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

3.5.11. Safety Services. Includes operation of installation safety programs, educational support, and promotional efforts.

3.5.12. Utilities. Includes water, sewage, electricity, natural gas, and fuel oil services.

3.5.13. Weather Services. Includes advising and providing timely notification of weather conditions that would affect planned activities.

4. GENERAL INFORMATION. The contractor shall provide all technical support, personnel, supervision, equipment, tools, materials, facilities, and other items and services, (except as specified within the contract as Government-Furnished Materials, Equipment, Training, and Services), as required, to perform ADS as defined in this PWS, in support of the 440 AW flying training schedule at Ft. Bragg NC.

4.1. Contractor Personnel. The contractor shall provide a Station Manager and Alternate Station Manager who shall be responsible for the performance of the work. The name of these persons shall be designated in writing to the CO prior to attending initial transition training.

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

4.1.1.1. The Station Manager 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 the contractor believes such a meeting is necessary.

4.1.2. The Station Manager/Alternate Station Manager shall read, write, speak, and understand English in order to use technical manuals/references and for effective communication.

4.1.3. The contractor shall ensure a sufficient number of contractor personnel retain, as applicable, current and valid civilian operator's license and special equipment operating certificates, identification cards, and badges prior to commencing performance and to fulfill the requirements of the PWS for the duration of the contract.

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

4.1.4.1. The Station Manager's nametag shall identify their position.

4.2. Hours of Operation. The contractor shall staff all functions and perform the services required under this contract 0730-1630 local time, Monday through Friday; and, staff functions outside of these established operating hours, as required to meet performance requirements 24 hours a day (except U.S. Federal Holidays). Approximately 50% of the air drops will be outside the 0730-1630 operating hours. The contractor shall, based on the 440 AW flying training schedule, anticipate working one weekend (as defined in Appendix A) per month as required.

4.2.1. The Station Manager or Alternate Station Manager shall be on-site during hours of operation, 0730-1630 local time, Monday through Friday, as well as respond to the work site within one (1) hour of notification by the Government.

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4.2.2. The contractor shall provide the CO, COR, 3 APS ATOC, Base Operations, and 440 AW Command Post with the means/information needed to contact the Station Manager or Alternate Station Manager(s) twenty four (24) hours a day.

4.2.3. Force Augmentation. During periods that may warrant, AMC reserves the right to insert any necessary personnel to augment contractor operations. The senior AMC representative, in coordination with the Station Manager or Alternate Station Manager, has overall management responsibility for prioritizing workload and resources. The contractor shall cooperate with augmentees and render any assistance necessary (as directed by the CO) to ensure there is no degradation of services

4.3. Training. The contractor shall be responsible for and pay all costs incurred for all contractor personnel training, certification, licensing, and proficiency, unless otherwise specified in the contract. The contractor shall:

4.3.1. Conduct 1-Day Static Fly Loads Familiarization Course as required to qualify personnel to rig JPADS static fly—no drop loads (no parachute rigging required).

4.3.1.1. Ensure personnel certified to rig actual JPADS dropped loads and static fly—no drop loads maintain proficiency by packing/rigging one full parachute a minimum of once per quarter.

4.3.2. Contractor personnel shall complete Information Awareness Training requirements IAW AFI 33-200; and provide the COR with the computer generated completion certificate within thirty (30) days of the employment start date and annually thereafter.

4.4. Safety. The contractor shall comply with the latest applicable Federal, Air Force, AMC, and Installation regulations, instructions, policies, management plans, and requirements regarding personnel health, occupational/operational safety and airfield operations. The contractor shall:

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

4.4.2. Inspect GFF fire extinguishers and report unserviceable units to the COR.

4.4.3. Report hazardous situations or events which cannot be eliminated immediately to the COR, FD, and AMC Program Manager.

4.4.3.1. Deliver a written report within twelve (12) hours, which includes, at a minimum, the following: a) date and time, b) situation or event, c) personnel and resources involved or affected, and d) a narrative description.

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

4.4.4.1. 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.

4.5. Security. The contractor shall comply with the latest applicable DoD, USAF, Installation, and 440 AW instructions, regulations, management plans, and requirements, regarding Operational, Physical, and Communications Security as well as the Anti-terrorism/Force Protection Programs.

4.5.1. The contractor shall ensure contractor personnel employed to perform contract requirements meet the following criteria: (a) have a successfully completed National Agency Check with Written Inquiries (NACI) or (b) Secret Clearance on file. The contractor shall ensure all contractor personnel: 1) obtain Common Access Cards

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(CAC), 2) obtain valid Flight-line Badge issued by the Installation Security Forces (SF), and 3) display their identification card(s) at all times, IAW all local security procedures.

4.5.1.1. The Government will coordinate the issue of required Common Access Cards.

4.5.1.2. In lieu of the completed NACI, the U.S. Transportation Command (USTRANSCOM) Trusted Agent may selectively grant an "immediate access waiver" pending receipt of the successfully completed NACI. This waiver shall be granted after submission of the NACI paperwork is verified by the USTRANSCOM Trusted Agent and it is reasonably expected the individual will successfully complete the NACI.

4.5.2. Contractor personnel who do not require access to classified material but will still work in support of this contract on the deliverables or who will require access to Non-Secure Internet Protocol Router Network (NIPRNET) applications and/or who will require Common Access Cards (CAC), shall successfully complete a NACI or suitable investigation meeting the NACI level or equivalent. Favorable NACI or equivalent investigation results shall be posted in the Joint Personnel Adjudication System (JPAS). Before a CAC or NIPRNET access is issued the NACI shall be opened and fingerprint and name check returned favorably. NACI submissions will be completed on the Standard Form (SF) 85 and submitted with fingerprint cards (FP 258) to USTRANSCOM Force Protection, Security Services Center (SSC) through the CO.

4.5.3. Upon contract award, the contractor shall submit all names of contractor personnel to the USTRANSCOM SSC through the CO for vetting through JPAS to ensure investigative requirements have been satisfied. This shall be completed before the CO/ Trusted Agent (TA) accesses the DoD Contract Verification System (CVS) and submits requests for issuance of Common Access Cards (CAC) to the contractor personnel. The contract personnel will be denied the ability to work in support of this PWS, if they do not have the required investigation and their information will not be loaded into CVS.

4.5.4. Upon notification by the SSC that contract personnel meet the required investigative level, contractor personnel will be loaded in CVS for an expiration on their CAC for the base year, plus two option years, for a three year total.

4.5.5. Upon completion of this contract or upon termination, all contractor personnel cards shall return their cards to the COR for turn-in. Contractor personnel who possess any security badges shall return these badges to the appropriate Security Forces Office.

4.5.6. Contractor personnel shall be removed and barred from the worksite if the Government notifies the contractor that the employment or the continued employment of the individual is prejudicial to the interests or endangers the security of the United States of America to include but not limited to security deviations/incidents and credible derogatory information obtained on contractor personnel during the course of the contract period.

4.5.7. The contractor shall provide the COR an initial list of contractor personnel which includes at a minimum the following information: name (last, first, middle initial), primary position title, level of investigation/security clearance as well as date of approval, and date of on-site employment and termination not later than the contract performance start date and provide an updated list within twenty-four (24) hours of the employment and/or termination of contractor personnel.

4.5.8. The Government may supplement the contractor's work force if NACIs or Secret Clearances are not received prior to the contract performance start date. The costs required to perform the services listed in the PWS shall be deducted from the contractor's monthly payment if any delays in receipt of NACIs or Secret Clearances are due to the contractor's late submission of requests or if an investigation reveals the contractor's designated personnel are determined not eligible for clearance.

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

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4.5.10. The contractor shall obtain Vehicle Flight-line Access Passes for all contractor vehicles, transiting the base Entry Control Points.

4.5.10.1. Contractor shall obtain the Certificate of Competency, AF IMT 483 for all contractors identified to operate vehicles/MHE on the flight line.

4.5.11. Non-Public Information. In performance of this contract, the contractor may obtain access to sensitive, non-public information. The contractor agrees (a) to use and protect such information from unauthorized disclosure in accordance with the Federal Acquisition Regulation; (b) to use and disclose such information only for the purpose of performing this contract and to not use or disclose such information for any personal or commercial purpose; (c) to obtain permission of the CO before disclosing/discussing such information with a third party; (d) to return, upon Government request, any non-public, sensitive information no longer required for contractor performance; and (e) to advise the Government PM of any unauthorized release of such information. Upon request, the contractor shall have its employees assigned to this contract execute a non-disclosure agreement for delivery to the Government. The Government will require contractor personnel to sign a non-disclosure statement to protect non-public information of other contractors and/or the Government.

4.5.12. Within 30 calendar days after contract start, all employees shall complete Antiterrorism Level I training, as required by DODI 2000.16. Refresher Antiterrorism Level I training shall be completed and documented annually thereafter. New employees must complete the Antiterrorism Level I Training within the first 30 calendar days of their employment. The training is provided at <https://atlevel1.dtic.mil/at/> and through ADL (Advanced Distributed Learning Service) Force Protection (ZZ133079) course at: https://golearn.csd.disa.mil/kc/main/kc_frame.asp?blnWhatsNew=True.

4.5.13. The contractor shall provide the Antiterrorism Level I training certificate to the COR.

4.6. Quality Programs.

4.6.1. The contractor shall utilize his or her quality control program and procedures to identify, prevent, and ensure non-recurrence of defective services.

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

4.7.1. Supplements or amendments to listed publications from any organizational level; and HQ AMC/A4T policy, messages, memorandums, and directives may be issued during the life of the contract. The contractor shall immediately implement those changes that result in a decrease or no change in the contract price and notify the CO in writing of such change. 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).

4.7.1.1. Supplements, amendments, T.O. changes, etc, can be found on the Mobility Air Force Loadmaster & Rigger Aerial Delivery Operations Community of Practice web site:
<https://afkm.wpafb.af.mil/community/views/home.aspx?Filter=OO-OP-AM-24>

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4.8. Phase In/Out. The contractor shall be allowed access to the facilities to familiarize supervisors and key personnel with equipment, reporting, work scheduling and procedures after the post award conference and prior to contract performance start date. Such access will not interfere with the efforts of current personnel. To preclude such interference, arrangements for access to the Government facilities will be made with the COR.

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

4.8.2. During the phase-out period, the 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.

4.9. Points of Contact. The Government will provide applicable phone numbers, addresses, etc. as referenced throughout the PWS.

APPENDIX A

DEFINITIONS

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

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

Delay: 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.

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

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

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

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

Weekend. A consecutive Saturday and Sunday. NOTE: If the last day of a month is on Saturday and the first day of the next month is on Sunday, scheduling training on either or both days counts as the weekend worked for both months.

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APPENDIX B

PUBLICATIONS AND FORMS

<u>Publication No.</u>	<u>Title</u>	<u>Date</u>
DODI 2000.16	DOD ANTITERRORISM (AT) STANDARDS	Oct 06
AFJ 13-210(I)	Joint Airdrop Inspection Records, Malfunction/Incident Investigations, and Activity Reporting	Jun 09
AFI 24-301	Vehicle Operations	Oct 11
AFI 31-601	Industrial Security Program Management	Jun 05
AFI 33-200	Information Assurance Management	Dec 08
AFJMAN 24-306	Manual for the Wheeled Vehicle Driver	Jul 09
AFOSHSTD 91-46	Materials Handling and Storage Equipment	Aug 02
AFOSHSTD 91-66	General Industrial Operations	Oct 97
AFOSHSTD 91-100	Aircraft Flightline Ground Operations and Activities	May 98
AFOSHSTD 91-501	Air Force Consolidated Occupational Safety Standard	Jul 04
AMCI 24-101, V. 6	Military Airlift Transportation - Transportation Documentation, Data, Records, and Reports	Aug 09
Mobility Air Forces Concept of Employment (CONEMP)	Joint Precision Airdrop System (JPADS)	Jun 09
T.O. 00-25-241	Parachute Logs and Records	Feb 97
T.O. 13C5-2-41	Extraction Line Panel	Mar 01
T.O. 13C5-26-2	15 Ft Diameter Cargo Extraction Parachute	Dec 04
T.O. 13C5-29-2	26 Ft Diameter HV Cargo Parachute	Mar 08
T.O. 13C5-32-2	64 Ft Diameter Model G-12D&G Cargo Parachute	Oct 90
T.O. 13C7-1-5	Rigging Air Drop Platforms	Jun 06
T.O. 13C7-1-8	Rigging Typical Supply Loads	Feb 09
T.O. 13C7-1-11	Rigging Containers	Sep 05
T.O. 13C7-1-10	Derigging and Recovery Procedures	Oct 04
T.O. 13C7-1-13	Reference Data for Airdrop Platform Loads	May 06
T.O. 13C7-52-22	Type V Airdrop Platform	Sep 02
T.O. 13C7-49-41	Joint Precision Airdrop System 2K (JPADS 2K)	Sep 09
TM 10-1670-298-20&P	Container Delivery System	Sep 95
TM 10-1670-331-13&P	LOW COST PARACHUTE ASSEMBLIES	Mar 10

<u>Form No.</u>	<u>Title</u>	<u>Date</u>
AF Form 1297	Temporary Issue Receipt	Aug 02
DD Form 1748	Joint Airdrop Inspection Record (Platforms)	Nov 97
DD Form 1748-1	Joint Airdrop Inspection Record (Containers)	Nov 97
SF Form 85	Questionnaire for Non-Sensitive Positions	Sep 95
*AFTO Form 391	Parachute Logs and Records	May 82
FP 258	Finger Print Card	Current

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

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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 build/rig aerial delivery training platforms including but not limited to energy dissipating pads, plywood, cord, string, tape, etc.

<u>ITEM</u>	<u>QTY</u>
Arming Wire	60
Chem Lights, Green	900
Cord, 100 lbs	3 Rolls
Cord, Type II, Braided, 450lbs	3 Spool
Cord, Type II, Braided, 550lbs	3 Spools
Cord, Type V, Braided, 1500lbs	3 Spools
Cotton Muslin	75 Yards
Elastic web, 1.5 inch, Black	75 Yards
Green Web 1.75 inch	75 Yards
Kraft Paper	1.5 Rolls
Nylon Cord, G-12 Susp., Green	6 Rolls
Nylon Cord, Type 1, OD	15 Rolls
Nylon Web 1.5 inch, Green	75 Yards
Nylon Web Type VIII, 1 23/32inch	6 Rolls
Nylon Web, Tubular, 1/2 inch, Green	3000 Yards
Nylon, Soft H, Size 6, White	6 Rolls
Nylon, Tubular Web, 1 inch, Green	300 Yards
Nylon, Tubular, 3/4 inch, White	150 Yards
Lubricating Oil	3
Pad, Honeycomb	30 Bx
Parachute Mending Cloth	360 Yards
Radial Tape, Green	75 Yards
Rubber bands, Retainer bands	30 Bx
Tag Shipping, MX	3 Bx
Tape, Masking 2 inch	12 Rolls
Tape, Nylon, Type II, 1 inch	45 Yards
Tape, Type IV, Class I(LAPES)	60 Rolls
Tape, Pressure Sensitive 1 inch	24 Rolls
Thread, 8/4	3 Rolls
Thread, 8/7	3 Rolls
Thread, 8/7 OD	36 Rolls
Thread, Size 3, Green	3 Spools
Thread, Size 3, White	6 Spools
Thread, Size 45, Green	6 Spools
Thread, Size 6, Green	6 Spools
Thread, Size 8, Green	3 Spools
Thread, Size E, Green	15 Spools
Thread, Size E, White	12 Spools
Thread, Size FF, Green	6 Rolls
Type III Nylon Cord, 550	3 Rolls
Velcro, Hook Green 2 inch	3 Yards

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<u>ITEM</u>	<u>QTY</u>
Velcro, Hook Green 4 inch	6 Yards
Velcro, Pile Green 2 inch	3 Yards
Velcro, Pile Green 4 inch	6 Yards
Wax, Beeswax	1.5 lbs
Wax, Paraffin	1.5 lbs
Webbing, Cotton Type I, 80lbs	15 Spools
Webbing, Nylon, Tubular, 1/2inch	3000 Yards
Webbing, Nylon, Tubular, 3/4 inch	450 Yards
Webbing, Nylon, Type XXVI	6 Rolls
Wire, Non-Electrical	3 Spool
Wood, 6X6	17 each
Wood, Plywood	176 sheets
Suspension Sling, 9 Foot	75 each
Suspension Sling, 11 Foot	210 each
Suspension Sling, 20 Foot	120 each
Suspension Sling, 60 Foot	75 each

The quantities for Government-Furnished Materials listed above may fluctuate on a day-to-day basis. The list above establishes the minimum essential levels for each of these items.

The contractor shall be responsible for safeguarding all Government-Furnished Materials and maintain minimum stock levels as identified in this appendix.

The contractor shall coordinate the disposal of any Government-Furnished Materials (other than consumables or waste) with the COR.

SOLICITATION NO: HTC711-12-R-R001
 CONTRACT NO: HTC711-12-C-R002

APPENDIX C-2

GOVERNMENT FURNISHED EQUIPMENT

DESCRIPTION	QTY	SERIAL #	COST
2 Point Link, 3.75 inches	41		\$45.34 ea
28 Gal, Brute Square Recycling Bin	2		\$60.00 ea
A-22 Cargo Bags, Canvas	4 boxes		\$55.00 ea
A-22 Cargo Slings	38		\$404.00 ea
Actuator Assembly	10		\$516.00 ea
Adaptor Latch Assembly	19		\$591.00 ea
Air conditioner, AMCOR, Portable	1	60701288	\$410.00
Air conditioner, Dayton, Portable	1	C101099260109507100168	\$709.00
Air conditioner, Friedrich, Portable	1	4125	\$499.00
Assorted, Allen Wrenches	10		\$6.90 ea
Assorted, Drill Bits, w/Case	20		\$5.00 ea
Assorted, Flathead Screwdrivers	6		\$9.00 ea
Assorted, Phillips Screwdrivers	6		\$9.00 ea
Assorted, Platform Nuts & Bolts	50		\$100.00
Assorted, Socket Sets	2		\$149.00 ea
Assorted, Spacers	50		\$100.00
Assorted, Toggle	20		\$80.00
Assorted, Toggle Lock Slides w/pin	10		\$100.00
Belt Sander	1	971535	\$200.00
Bench Grinder	1	97103823	\$120.00
Bins, Cloth Roll-Away	1		\$160.00
Bookshelf, Wood, O'Sullivan	1		\$357.00
Bracket Assembly Component	19		\$108.00 ea
Brooms	4		\$30.00 ea
Brushes, Wire	20		\$1.00 ea
Bulman Work Table	1		\$480.00
Cabinet, Heavy Duty Steel Storage	1		\$179.00
Camcorder, Sony	1	355389	\$369.00
Cargo Straps, CGU-1/B	30		\$25.00 ea
C-clamps, large	2		\$26.00 ea
CDS, Hi-V Container Delivery System (Assembled)	21		\$2,205.00 ea
Centerline, 57 ft.	57		\$71.23 ea
Chairs, Craftsman Creeper Task	7		\$100.00 ea
Chairs, Office	1		\$218.00
Chute Line Separator, Large	4		\$35.00 ea
Chute Line Separator, Small	5		\$28.00 ea
Clevis, Large (1 inch)	23		\$16.00 ea
Clevis, Large Cover	20		\$15.00 ea
Clevis, Medium (0.75 inch)	29		\$16.00 ea
Combat Off Loads (COL)	9		\$6,500.00 ea
Come-A-Long	1		\$20.00
Come-A-Long, Cable	1		\$20.00
Come-A-Long, Lever Hoist	1		\$40.00
Compressor, Ingersol Rand	1	4074970	\$2,650.00

SOLICITATION NO: HTC711-12-R-R001
 CONTRACT NO: HTC711-12-C-R002

DESCRIPTION	QTY	SERIAL #	COST
Computer Monitor, Dell	4	MX0H095G7071599E0MYL	\$250.00
		MX0H095G7071599J0R1L	\$250.00
		MY08R33947603381ELJJ	\$250.00
		MX0H095G7071599H0PVL	\$250.00
Computer Monitor, Samsung	1	HA19HCJLC00376	\$300.00
Computer Printer, Brother	1	U61444C7J894993	\$200.00
Computer Printer, HP LaserJet	1	CNHC68R0M6	\$400.00
Computer Printer, HP Laser Jet	1	CNAC840096	\$400.00
Computer, Laptop, HP	1	MXL8430SR9	\$1,100.00
Connector Links	1 box		\$120.00
Connector Links, Separator Tool	2		\$260.00 ea
Couch, Loveseat	1		\$250.00
Craftsman, 5 Drawer Work Chest	3		\$190.00 ea
Crane, 20ton, Scale	1		\$7,500.00
Crowbar	1		\$50.00
Deployment Bag, 15 ft. Parachute	66		\$116.00 ea
Deployment Bag, 26 ft. Parachute	2		\$60.00 ea
Deployment Bag, G-12	40		\$225.00 ea
Drill Press	1	01091E0039	\$1,040.00
Drill, Corded	2	129890 / 9832F334	\$200.00 ea
Drill, Cordless	2	835194 / 949555	\$230.00 ea
Drill, Rotary Hammer	1	96302881	\$150.00
D-rings	4		\$12.50 ea
Dust Mops	3		\$30.00 ea
Dust Pans, Set	2		\$10.00 ea
Ear Plugs	4 boxes		\$33.00 ea
EFTC, Completed Assembly (42K)	8		\$1,298.00 ea
Elastic web, 1.5 inch, Black	50 yards		\$50.00
Electrical Extension Cord, 25ft w/Hose Reel	1		\$30.00
EPJS System	7 boxes		\$150.00 ea
Extension Cord, Electrical	6		\$34.00 ea
Eyewash Station, Gravity, 16gal	2		\$500.00 ea
Face Mask	2 boxes		\$15.00 ea
Fan, Industrial	2	B99	\$300.00 ea
Fan, Industrial	4		\$500.00 ea
Fax Machine, Brother	1	U56583E3K282124	\$70.00
Fire Extinguisher (Tool Cage)	1		\$25.00
FireFly AGU	1	ASD-00075	\$23,500.00
	1	ASD-00034	\$23,500.00
	1	ASD-00085	\$23,500.00
	1	ASD-00078	\$23,500.00
FireFly AGU Parachute	4		\$35,176.00 ea
First Aid Kit	2		\$70.00 ea
Floor Jack, U-lift	1	509999	\$350.00
Garbage Cans	5		\$60.00 ea
Generator, Coleman Powermate 1500	1		\$390.00
Glass Scraper	2		\$5.00 ea

SOLICITATION NO: HTC711-12-R-R001
 CONTRACT NO: HTC711-12-C-R002

DESCRIPTION	QTY	SERIAL #	COST
Glue Gun	1		\$9.00
Grease Gun	1		\$10.00
Green Web 1.75 inch	50 yards		\$50.00
Halogen Shop Lamp	1		\$50.00
Hammer	2		\$25.00 ea
Hammer, 1.25 Pound	1		\$13.00
Hammer, Air	1	UT8645	\$63.00
Hammer, Ball Peen	1		\$30.00
Hammer, Sledge	3		\$13.00 ea
Hammer, Tack	1		\$20.00
Hard Hats, Classic Style	17		\$8.00 ea
Hoe, Garden	1		\$10.00
Hook Snap Fasteners	52		\$1.00 ea
Hose Reel w/150ft Hose	2		\$93.00 ea
Igloo, 5gal Heavy Duty	2		\$26.00 ea
Industrial Spill Kit	1		\$54.00
Jack, Automotive	1		\$35.00
Jamco Cart, Gray	1		\$324.00
Jigsaw	1	782799	\$60.00
Knife, Guillotine	19		\$28.00 ea
Knife, Utility	1		\$3.00
Ladder, 20' Extension	1		\$320.00
Lanyard, Arming Wire	5		\$17.00
Lashing, Dacron	135		\$7.25 ea
Leaf Blower	1	HT2660937	\$189.00
Level	2		\$40.00 ea
Link Assembly coupling (3 point)	40		\$45.00 ea
LISTA, Cabinet, 4 Shelf (large)	1		\$500.00
LISTA, Cabinet, 4 Shelf (small)	5		\$700.00 ea
LISTA, Work Tables	14		\$300.00 ea
Load Binders	15		\$5.40 ea
Locker, Flammable	1		\$840.00
Lockers, Wall	3		\$100.00
Lug	3		\$97.00 ea
Maintenance Bins, Roll-Away	2		\$280.00 ea
Mass Supply Loads (Heavies, Fully Assembled)	14		\$23,890.00 ea
Microwave Oven	1		\$50.00
Mop Bucket w/Wringer	1		\$106.00
MSDS Info Board	1		\$132.00
Nail Gun (Framing)	1	351.18178	\$345.00
Nail Gun (Roofing)	1	351.1818	\$379.00
Panel Saw/Router	1	45227	\$1,475.00
Paper Cutter	1		\$66.00
Parachute 15 ft.	54		\$430.00 ea
Parachute Release Connections	20		\$150.00 ea
Parachute, 26 ft.	27		\$944.00 ea
Parachute, G-12E, Cargo	45		\$4,442.00 ea
Pilot Chute, 68 inch	51		\$134.00 ea

SOLICITATION NO: HTC711-12-R-R001
 CONTRACT NO: HTC711-12-C-R002

DESCRIPTION	QTY	SERIAL #	COST
Pilot Chute, Deployment Bag, 68 inch	150		\$20.00 ea
Platform, Type V, Assembled	6		\$5,626.00 ea
Platform, Type V, Main Panels	3		\$3,307.00 ea
Platform, Type V, Rear Panels	2		\$1,357.00 ea
Pliers	1		\$4.00
Pliers, Channel Lock	1		\$9.00
Port-A-Cool, 36"	1	192977	\$2,399.00
Port-A-Cool, 48"	1	184878-09	\$2,500.00
Pry bar	2		\$520.00 ea
Putty Knife 3"	1		\$2.00
Rack, Material	1		\$700.00
Rack, Wire spool	2		\$500.00 ea
Recycling Receptacle, Yellow	3		\$40.00 ea
Refrigerator, 18.2 cu. ft. Frigidaire	2		\$150.00 ea
Refrigerator, Mini	1		\$135.00
Retaining Clamp w/Pin	25		\$9.00 ea
Roller Pad 8 ft.	2		\$713.00 ea
Rolling Space Saver Unit	1		\$35,000.00
Rubbermaid Tuff Box, Large	1		\$140.00
Rubbermaid, 23 gal, Brute Trash Barrel	2		\$70.00 ea
Rubbermaid, Garbage Barrels	3		\$50.00 ea
Rubbermaid, Garbage Receptacle	2		\$55.00 ea
Rubbermaid, Tuff Box	1		\$129.00
Safety Glasses	7	943/497218A4011	\$10.00 ea
Sander/Polisher	2	MA2020637	\$80.00 ea
Saw, Chain	1	38249	\$459.00
Saw, Chain, Sharpener	1	H182083 / E152258	\$15.00
Saw, Circular	2	86909	\$124.00 ea
Saw, Dremel Scroll	1		\$550.00
Saw, Hand	2	998953	\$20.00 ea
Saw, Radial Arm	1	37808	\$1,400.00
Saw, Reciprocating	1	01045P0729	\$209.00
Saw, Rigid Table	1		\$1,000.00
Sawhorses	3		\$50.00 ea
Scale, Portable (Chatillon)	1		\$60.00
Scissors, Utility	1		\$30.00
Sewing Machine, Consew 733 R-4	1		\$10,550.00
Sewing Machine, Heavy Weight, 206RB	1	RL438	\$2,000.00
Sewing Machine, Light Weight, Zigzag	1		\$2,300.00
Shears	8		\$48.00 ea
Shelf Bins, Roll-Away	1		\$18,000.00
Shelving, Industrial	2		\$2,000.00 ea
Shop Vac, 16gal	1		\$150.00
Shovel, Flathead	2		\$30.00 ea
Shovel, Snow	4		\$30.00 ea
Shovel, Spade	2		\$41.00 ea
Shredder, Paper	3		\$100.00 ea
Simulated Airdrop Training Bundles (SATB)	135		\$60.00 ea

SOLICITATION NO: HTC711-12-R-R001
 CONTRACT NO: HTC711-12-C-R002

DESCRIPTION	QTY	SERIAL #	COST
Socket, 1.25 inch	1		\$8.00
Socket, 1.5 inch	3		\$3.50
Soldering Station	1		\$20.00
Space Heater, GE	1		\$50.00
Space Heater, Runner	1		\$50.00
Square	2		\$6.00 ea
Squeegees	1		\$2.00
Stairs, Dual Sided Roll Away	1		\$1,200.00
Stairs, Roll Away (blue)	1		\$675.00
Stairs, Single Sided	1		\$900.00
Stairs, Single Sided Roll Away	1		\$850.00
Stanley Vidmar Cabinet	5		\$1,000.00 ea
Stanley Vidmar, Cabinet w/3 Shelves	1		\$3,000.00
Stanley Vidmar, Cabinet, 2 Drawer/2 Shelf	2		\$2,000.00 ea
Stanley Vidmar, Cabinet, 4 Drawer (Lg)	1		\$3,000.00
Stanley Vidmar, Cabinet, 4 Drawer (sm)	1		\$1,490.00
Stanley Vidmar, Cabinet, 7 Drawer	2		\$3,500.00 ea
Stanley, Mobile 50gal Job Chest	3	17888	\$20.00 ea
Staple Gun	1		\$120.00
Stools, Work	5		\$55.00 ea
Straight-line	2		\$5.00 ea
Table, 3'X5'	1		\$100.00
Table, 3'X5' w/ Two Shelf Storage	1		\$175.00
Tables	2	5136-00-357-7504	\$250.00 ea
Tandem Links	6		\$90.00 ea
Tap/Die Kit	1		\$35.00
Tape Measure	3	DXA15588-2011B0306	\$5.00 ea
Telephone, Uniden 5.8Ghz, Cordless, w/3 exten.	1		\$100.00
Tire Pressure Gauge	1		\$7.00
Tool Box, 6 Drawer Roll Away	1	49V402YN0003107	\$250.00
Trailer 6X12	1		\$2,500.00
Trash Receptacle, Large Brown	1		\$500.00
TV, 27 inch Color (Fab Shop)	1		\$250.00
TV, 27 inch Color, Proscan	1		\$378.00
TV, Stand	1	401232	\$80.00
Twice As Sharp	1		\$420.00
Vacuum Cleaner	1		\$120.00
Waders, Water	4		\$100.00 ea
Wall Clock	4		\$30.00 ea
Wall Unit, 4 Shelves, Stationary	1		\$1,000.00
Wastebasket	6	6041966	\$10.00 ea
Weed Eater, Gas Powered	1		\$200.00
Weight, Parachute Packing	8		\$9.60 ea
Winch, Electric	1		\$1,800.00
Wood Packing Aid Boxes	2		\$40.00 ea
Work Table	1		\$400.00
Wrench Crescent, 12 inch	1		\$27.00
Wrench, 1 1/2 inch	1		\$35.00

SOLICITATION NO: HTC711-12-R-R001
CONTRACT NO: HTC711-12-C-R002

DESCRIPTION	QTY	SERIAL #	COST
Wrench, 1 1/8	1		\$21.00
Wrench, 1/2	2		\$7.00 ea
Wrench, 13/16	2		\$11.00 ea
Wrench, 15/16	3		\$14.00 ea
Wrench, 3/4	3		\$40.00 ea
Wrench, 3/8	2		\$21.00 ea
Wrench, 5/16	2		\$18.00 ea
Wrench, 5/8	2		\$20.00 ea
Wrench, 7/16	1		\$20.00
Wrench, Combo 1 1/8 & 1 1/16	4		\$25.00 ea
Wrench, Combo 1 inch & 15/16 inch	1		\$17.00
Wrench, Impact	3		\$140.00 ea
Wrench, Lug	8		\$12.00 ea

All GFE is furnished in an "AS IS" condition and physical inspections will be accomplished in accordance with PWS Paragraph 3.2.

The contractor shall accomplish maintenance and repairs to equipment that the estimated maintenance and/or repair cost do not exceed \$250.00 or 50% of the replacement value. The contractor shall coordinate with COR to determine whether replacement parts should be procured locally or provided by the Government. Equipment will be turned in for repair within one workday of becoming inoperative. Maintenance or repairs that are estimated to exceed \$250.00 or 50% of the replacement value shall be reported to COR, and the contractor shall comply with repair or disposition instructions. All estimates and reimbursements for maintenance and repairs performed require proof of service required or rendered to include invoices and receipts.

The contractor shall coordinate the disposal of any GFE with the COR.

APPENDIX C-3

GOVERNMENT FURNISHED FACILITIES

Bldg # 764 (the square footage is close approximates):

<u>Room#</u>	<u>Name</u>	<u>Sq Ft</u>
	Fabrication	5,900
	AD Hanger	10,900

The contractor shall ensure employees practice utilities conservation to include water, electricity, and resources in all facilities as well as ensure that telephones are only used for "Official Government Business". Dedicated DSN and commercial telephone lines as well as appropriate computer network connections will be made available to the contractor to conduct required services under this PWS.

APPENDIX D

HISTORICAL WORKLOAD DATA

The below data is provided for informational purposes only. Actual future requirements may vary. The type and number of ADPs are subject to fluctuation due to the nature of military training requirements. This data was prepared in good faith; however, the actual workload may not correspond to the historical data.

NOTE: There are currently no authorized live JPADS drop zones and therefore there is no requirement or estimated workload for live JPADS drops at Ft. Bragg. The Government, however, anticipates this will be a requirement in the future, which will result in a contract modification. **FOR THE PURPOSES OF THIS SOLICITATION, DO NOT INCLUDE THE COST OF LIVE JPADS DROPS AT FT BRAGG IN YOUR PROPOSAL.**

FY 11 Historical Workload

	Oct 10	Nov	Dec	Jan 11	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
HE's Dropped	11	10	18	16	18	15	16	17	15	11	11	8	166
CDS Dropped	26	28	29	37	31	36	72	33	36	28	42	9	407
HE's Rehandled	9	20	26	12	6	18	15	5	5	9	15	6	146
CDS Rehandled	18	26	45	23	16	33	34	5	22	16	30	9	277
SATBs Dropped	23	30	38	17	15	37	15	22	21	11	10	11	250
HE's Rigged	12	27	40	26	24	33	27	18	20	20	34	14	295
CDS's Rigged	37	46	93	53	64	59	91	38	52	36	53	18	640
SATBs Rigged	46	75	114	45	51	80	45	60	43	24	30	18	631
Ballast Pallets Built	0	0	0	0	0	0	0	0	0	0	0	0	0
Combat Offload Platform Built	0	18	18	10	18	9	15	14	18	18	14	18	170
Trips to Ft Bragg DZ	6	10	17	7	12	12	23	10	8	11	9	8	133
Trips to Camp MacKall DZ	15	10	11	10	8	11	4	11	12	9	11	7	119
G-12 E Parachutes Packed	22	34	36	32	35	30	32	17	30	22	23	16	329
G-12 Repaired	15	14	22	21	21	22	18	11	22	13	17	11	207
26 Ft Parachute Packed	27	44	29	29	23	36	60	21	22	24	34	9	358
26 Ft Parachute Repaired	8	13	5	6	5	14	17	7	7	3	5	3	93
T-10 Parachutes Packed	0	2	34	10	8	2	12	22	14	25	8	0	137
T-10 Parachutes Repaired	0	0	2	2	1	2	5	4	5	2	2	0	25
15 Ft Extraction Chutes Packed	12	26	18	16	18	19	16	15	15	11	11	8	185
15 Ft Extraction Chutes Repair	4	6	3	2	3	4	1	0	0	4	0	0	27
68 Inch Pilot Chute	46	75	38	31	43	37	31	60	35	24	30	11	461
Extraction Line Bags Rigged	12	16	26	18	31	16	12	18	15	20	15	11	210
M-1 Timer Release Assembly Prepared	12	14	42	20	19	16	13	18	20	20	13	8	215

SOLICITATION NO: HTC711-12-R-R001
CONTRACT NO: HTC711-12-C-R002

APPENDIX E

DROP ZONE/LANDING ZONE LOCATIONS

The contractor shall recover airdrop training platforms and equipment from the following locations:

<u>NAME</u>	<u>LOCATION</u>	<u>DISTANCE (miles)</u>
St. Mere	Ft Bragg	20
Sicily	Ft Bragg	8
Normandy	Ft Bragg	11
Jessica	Ft Bragg	11
Salerno	Ft Bragg	12
Holland	Ft Bragg	17
Nijmegen	Ft Bragg	24
Luzon	Ft Bragg	40
Camp Mackall	Ft Bragg	42

REGISTER OF WAGE DETERMINATION UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary
of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Diane Koplewski Division of
Director Wage Determinations

Wage Determination No.: CBA-2011-4673
Revision No.: 0
Date Of Last Revision: 11/23/2011

State: South Carolina

Area: Charleston

Employed on USTRANSCOM/TCAQ-R contract for the performance of Aerial Delivery Services at Joint Base Charleston, SC. Service requirements include Rig and Prepare Aerial Delivery Platforms; Manage information and resources to support unilateral training operations; Inspect, Clean, Store, Repair, and Pack Parachutes; Recover air drop training platforms and equipment; Re-pack parachutes; and Re-rig platforms..

Collective Bargaining Agreement between contractor: Trailboss Enterprises, Inc., and union: Aerial Delivery Flight Services employees of Charleston AFB, SC, effective 7/23/2008 through 9/30/2013.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

Atch 5

MEMORANDUM

THIS MEMORANDUM OF AGREEMENT between Trailboss Enterprises, Inc hereinafter referred to as the "COMPANY", and Aerial Delivery Flight Services (ADFS) employees of Charleston Air Force Base, South Carolina, hereinafter referred to as the "EMPLOYEES", has been duly executed the 23 day of July 2008 and become effective the 30th day of September 2008.

WHEREAS, the parties hereby recognized the ADFS employees performing services under United States Air Force Service Contract FA4452-08-C-0003 at Charleston Air Force Base, Charleston, South Carolina, as the Collective Bargaining Agent for the Employees.

The work covered by this Memorandum of Agreement is contained within the Company's contract with and as directed by Air Mobility Command (AMC), and Charleston AFB, South Carolina, consisting of Aerial Delivery Flight Services. Such work, and work associated with said contract, shall be performed by the Employees covered under this Agreement who are regularly employed and assigned to the Charleston AFB Aerial Delivery Flight Services contract.

The following Appendices shall constitute the extent of all items contained within the Memorandum of Agreement.

- | | |
|----------------|------------------------------|
| 1. Appendix A; | "WAGES" |
| 2. Appendix B; | "HEALTH AND WELFARE BENEFIT" |
| 3. Appendix C; | "VACATION" |
| 4. Appendix D; | "HOLIDAY ENTITLEMENTS" |
| 5. Appendix E; | "FUNERAL LEAVE" |
| 6. Appendix F; | "SICK LEAVE" |
| 7. Appendix G; | "JURY DUTY" |
| 8. Appendix H; | "EMERGENCY CLOSURE" |
| 9. Appendix I; | "NO STRIKE / NO LOCKOUT" |

APPENDIX A - WAGES

The following wage rate and benefits will be effective on the date indicated.

Shift / Position	<u>Present</u>	<u>Effective 1 Oct 08</u>	<u>Effective 1 Oct 09</u>	<u>Effective 1 Oct 10</u>	<u>Effective 1 Oct 11</u>	<u>Effective 1 Oct 12</u>
Primary Shift (0700-1900) Riggers	\$16.38	\$16.87	\$17.38	\$17.90	\$18.44	\$18.99
Second Shift* (1900-0700) Riggers	\$17.53	\$18.05	\$18.60	\$19.15	\$19.73	\$20.32

*When deemed necessary and scheduled by the Company, there will be a primary and second shift. Employees will be paid a 7% shift differential when working the second shift.

APPENDIX B - HEALTH AND WELFARE

The following Health and Welfare benefit will be effective on the date indicated.

Shift / Position	Present	Effective 1 Oct 08	Effective 1 Oct 09	Effective 1 Oct 10	Effective 1 Oct 11	Effective 1 Oct 12
All*	\$3.16	\$3.25	\$3.35	\$3.45	\$3.55	\$3.65

*Health and Welfare benefit will be paid directly to the employee in each paycheck on hours paid (regular and vacation) up to a maximum of 2080 per year, as per Service Contract Act requirements.

APPENDIX C - VACATION

Employees shall receive 2 weeks paid vacation after 1 year of service; 3 weeks after 8 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present and successor contractors, wherever employed, and with the predecessor contractors in the performance of similar work at the same federal facility.

APPENDIX D - HOLIDAYS

Employees shall receive 10 paid holidays per year; New Year's Day, Martin Luther King Jr.'s Birthday, Presidents Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day. The contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.

APPENDIX E - FUNERAL LEAVE

Employees shall receive 3 days paid leave for death of immediate family to be defined and limited to Mother, Father, Sister, Brother, Spouse, Spouse's Mother, and Spouse's Father, and children of employee.

APPENDIX F - SICK LEAVE

After one year, Employees may earn up to a maximum of 3 days of sick leave per calendar year based on hours worked; (i.e. 2080 hrs worked would earn 24 hours sick leave). Unused sick leave may accumulate until end of contract and will be paid out to the employee at the time the Company's contract is completed or terminated.

APPENDIX G - JURY DUTY

In the event that an employee is called for jury duty or jury qualification, the Company will grant court leave not to exceed the normal work scheduled hours per day. If called, the employee will promptly notify the Company of the summons for jury duty through the Project Manager and submit a true copy of summons. The employee shall receive full wages and benefits for the time spent in jury service up to a maximum of 3 days. Upon completion of jury service, the employee shall present to the Company satisfactory evidence of time served on such duty together with any jury fees received. Allowances received for meals, transportation, parking, etc., will be retained by the employee without deductions from said paid wages. During any day employees selected for jury duty and are not actually required to be present for said duty, they must be available to the Project Manager for work as scheduled.

APPENDIX H - EMERGENCY CLOSURE

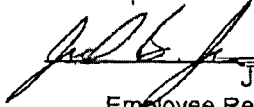
Employees will be paid up to 24 hours per calendar year, when ordered by the wing commander to evacuate the base under emergency conditions.

APPENDIX I - NO STRIKE / NO LOCKOUT

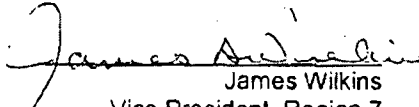
During the term of this Agreement and any extension thereof, the Company and the Employees agree there shall be no strike, sympathy strike, work stoppage, slowdown, sit-down, sick out, boycott, or picketing by bargaining unit members, (Employees) or its representative(s), or lockout by the Company as these terms are defined in decisions of the National Labor Relations Board.

IN WITNESS WHEREOF, the parties hereto have executed this MEMORANDUM OF AGREEMENT on the 23 day of July 2008.

FOR THE EMPLOYEES:


Joel B. Jones
Employee Representative
Charleston, SC ADFS Contract

FOR THE EMPLOYER:


James Wilkins
Vice President, Region 7
Trailboss Enterprises, Inc.

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Wage Determination No.: 2005-2517
Revision No.: 15
Date Of Revision: 06/13/2011

Area: New Mexico Counties of Curry, Lea, Quay, Roosevelt, Union
Oklahoma Counties of Beaver, Cimarron, Texas
Texas Counties of Andrews, Armstrong, Bailey, Borden, Brewster, Briscoe,
Brown,
Callahan, Carson, Castro, Childress, Cochran, Coke, Coleman, Collingsworth,
Comanche, Concho, Cottle, Crane, Crockett, Crosby, Dallam, Dawson, Deaf
Smith,
Dickens, Donley, Eastland, Ector, Fisher, Floyd, Foard, Gaines, Garza,
Glasscock, Gray, Hale, Hall, Hansford, Hardeman, Hartley, Haskell, Hemphill,
Hockley, Howard, Hutchinson, Irion, Jeff Davis, Jones, Kent, Kimble, King,
Knox, Lamb, Lipscomb, Loving, Lubbock, Lynn, Martin, McCulloch, Menard,
Midland, Mitchell, Moore, Motley, Nolan, Ochiltree, Oldham, Parmer, Pecos,
Potter, Presidio, Randall, Reagan, Reeves, Roberts, Runnels, Schleicher,
Scurry, Shackelford, Sherman, Stephens, Sterling, Stonewall, Sutton, Swisher,
Taylor, Terrell, Terry, Throckmorton, Tom Green, Upton, Ward, Wheeler,
Winkler,
Yoakum, Young

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**Fringe Benefits Required Follow the Occupational Listing**
OCCUPATION CODE - TITLE                                     FOOTNOTE
RATE
01000 - Administrative Support And Clerical Occupations
    01011 - Accounting Clerk I
12.71
    01012 - Accounting Clerk II
14.26
    01013 - Accounting Clerk III
15.96
    01020 - Administrative Assistant
21.36
    01040 - Court Reporter
16.93
    01051 - Data Entry Operator I
10.92
    01052 - Data Entry Operator II
11.91
    01060 - Dispatcher, Motor Vehicle
16.39

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Atch 6

01070 - Document Preparation Clerk
11.95
01090 - Duplicating Machine Operator
11.95
01111 - General Clerk I
11.75
01112 - General Clerk II
16.25
01113 - General Clerk III
16.70
01120 - Housing Referral Assistant
19.21
01141 - Messenger Courier
9.96
01191 - Order Clerk I
10.92
01192 - Order Clerk II
12.88
01261 - Personnel Assistant (Employment) I
14.21
01262 - Personnel Assistant (Employment) II
17.32
01263 - Personnel Assistant (Employment) III
18.25
01270 - Production Control Clerk
17.75
01280 - Receptionist
11.31
01290 - Rental Clerk
13.42
01300 - Scheduler, Maintenance
15.37
01311 - Secretary I
15.37
01312 - Secretary II
17.77
01313 - Secretary III
19.21
01320 - Service Order Dispatcher
14.63
01410 - Supply Technician
21.36
01420 - Survey Worker
15.22
01531 - Travel Clerk I
11.15
01532 - Travel Clerk II
12.06
01533 - Travel Clerk III
12.98
01611 - Word Processor I
12.98
01612 - Word Processor II
14.56
01613 - Word Processor III
16.29
05000 - Automotive Service Occupations

05005 - Automobile Body Repairer, Fiberglass
19.73
05010 - Automotive Electrician
19.89
05040 - Automotive Glass Installer
18.62
05070 - Automotive Worker
18.62
05110 - Mobile Equipment Servicer
16.12
05130 - Motor Equipment Metal Mechanic
21.12
05160 - Motor Equipment Metal Worker
18.62
05190 - Motor Vehicle Mechanic
21.40
05220 - Motor Vehicle Mechanic Helper
14.89
05250 - Motor Vehicle Upholstery Worker
17.39
05280 - Motor Vehicle Wrecker
18.62
05310 - Painter, Automotive
19.89
05340 - Radiator Repair Specialist
18.62
05370 - Tire Repairer
12.90
05400 - Transmission Repair Specialist
21.12
07000 - Food Preparation And Service Occupations
07010 - Baker
10.56
07041 - Cook I
9.71
07042 - Cook II
11.25
07070 - Dishwasher
7.37
07130 - Food Service Worker
8.18
07210 - Meat Cutter
12.96
07260 - Waiter/Waitress
7.61
09000 - Furniture Maintenance And Repair Occupations
09010 - Electrostatic Spray Painter
19.02
09040 - Furniture Handler
11.85
09080 - Furniture Refinisher
19.02
09090 - Furniture Refinisher Helper
14.25
09110 - Furniture Repairer, Minor
16.63

09130 - Upholsterer
19.02
11000 - General Services And Support Occupations
11030 - Cleaner, Vehicles
8.38
11060 - Elevator Operator
8.38
11090 - Gardener
11.20
11122 - Housekeeping Aide
9.06
11150 - Janitor
11.51
11210 - Laborer, Grounds Maintenance
9.62
11240 - Maid or Houseman
7.80
11260 - Pruner
8.70
11270 - Tractor Operator
11.66
11330 - Trail Maintenance Worker
9.62
11360 - Window Cleaner
11.52
12000 - Health Occupations
12010 - Ambulance Driver
13.76
12011 - Breath Alcohol Technician
16.47
12012 - Certified Occupational Therapist Assistant
24.04
12015 - Certified Physical Therapist Assistant
24.27
12020 - Dental Assistant
13.32
12025 - Dental Hygienist
31.24
12030 - EKG Technician
23.07
12035 - Electroneurodiagnostic Technologist
23.07
12040 - Emergency Medical Technician
13.76
12071 - Licensed Practical Nurse I
14.18
12072 - Licensed Practical Nurse II
15.86
12073 - Licensed Practical Nurse III
17.68
12100 - Medical Assistant
11.62
12130 - Medical Laboratory Technician
15.03
12160 - Medical Record Clerk
12.51

12190 - Medical Record Technician
14.89
12195 - Medical Transcriptionist
13.78
12210 - Nuclear Medicine Technologist
29.70
12221 - Nursing Assistant I
9.59
12222 - Nursing Assistant II
10.77
12223 - Nursing Assistant III
11.76
12224 - Nursing Assistant IV
13.20
12235 - Optical Dispenser
12.88
12236 - Optical Technician
11.61
12250 - Pharmacy Technician
14.75
12280 - Phlebotomist
13.20
12305 - Radiologic Technologist
23.30
12311 - Registered Nurse I
24.19
12312 - Registered Nurse II
29.61
12313 - Registered Nurse II, Specialist
29.61
12314 - Registered Nurse III
35.83
12315 - Registered Nurse III, Anesthetist
35.83
12316 - Registered Nurse IV
42.91
12317 - Scheduler (Drug and Alcohol Testing)
18.87
13000 - Information And Arts Occupations
13011 - Exhibits Specialist I
16.34
13012 - Exhibits Specialist II
20.25
13013 - Exhibits Specialist III
24.77
13041 - Illustrator I
16.34
13042 - Illustrator II
20.25
13043 - Illustrator III
24.77
13047 - Librarian
22.42
13050 - Library Aide/Clerk
10.33
13054 - Library Information Technology Systems
20.25

Administrator
 13058 - Library Technician
 14.76
 13061 - Media Specialist I
 14.62
 13062 - Media Specialist II
 16.34
 13063 - Media Specialist III
 18.23
 13071 - Photographer I
 13.30
 13072 - Photographer II
 15.63
 13073 - Photographer III
 18.41
 13074 - Photographer IV
 22.53
 13075 - Photographer V
 27.26
 13110 - Video Teleconference Technician
 14.97
 14000 - Information Technology Occupations
 14041 - Computer Operator I
 13.98
 14042 - Computer Operator II
 15.64
 14043 - Computer Operator III
 19.48
 14044 - Computer Operator IV
 21.63
 14045 - Computer Operator V
 23.96
 14071 - Computer Programmer I
 22.18
 14072 - Computer Programmer II
 27.50
 14073 - Computer Programmer III (see 1)
 14074 - Computer Programmer IV (see 1)
 14101 - Computer Systems Analyst I (see 1)
 14102 - Computer Systems Analyst II (see 1)
 14103 - Computer Systems Analyst III (see 1)
 14150 - Peripheral Equipment Operator
 13.98
 14160 - Personal Computer Support Technician
 21.63
 15000 - Instructional Occupations
 15010 - Aircrew Training Devices Instructor (Non-Rated)
 25.44
 15020 - Aircrew Training Devices Instructor (Rated)
 34.92
 15030 - Air Crew Training Devices Instructor (Pilot)
 40.60
 15050 - Computer Based Training Specialist / Instructor
 27.72
 15060 - Educational Technologist
 26.44

15070 - Flight Instructor (Pilot)
40.60
15080 - Graphic Artist
19.64
15090 - Technical Instructor
18.16
15095 - Technical Instructor/Course Developer
22.23
15110 - Test Proctor
17.77
15120 - Tutor
17.77
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations
16010 - Assembler
8.21
16030 - Counter Attendant
8.21
16040 - Dry Cleaner
9.53
16070 - Finisher, Flatwork, Machine
8.21
16090 - Presser, Hand
8.21
16110 - Presser, Machine, Drycleaning
8.21
16130 - Presser, Machine, Shirts
8.21
16160 - Presser, Machine, Wearing Apparel, Laundry
8.21
16190 - Sewing Machine Operator
10.09
16220 - Tailor
10.61
16250 - Washer, Machine
9.45
19000 - Machine Tool Operation And Repair Occupations
19010 - Machine-Tool Operator (Tool Room)
16.96
19040 - Tool And Die Maker
24.37
21000 - Materials Handling And Packing Occupations
21020 - Forklift Operator
14.57
21030 - Material Coordinator
17.75
21040 - Material Expediter
17.75
21050 - Material Handling Laborer
9.78
21071 - Order Filler
11.03
21080 - Production Line Worker (Food Processing)
14.57
21110 - Shipping Packer
12.38
21130 - Shipping/Receiving Clerk
12.38

21140 - Store Worker I
9.53
21150 - Stock Clerk
13.09
21210 - Tools And Parts Attendant
14.57
21410 - Warehouse Specialist
14.57
23000 - Mechanics And Maintenance And Repair Occupations
23010 - Aerospace Structural Welder
25.13
23021 - Aircraft Mechanic I
23.71
23022 - Aircraft Mechanic II
25.13
23023 - Aircraft Mechanic III
26.53
23040 - Aircraft Mechanic Helper
16.71
23050 - Aircraft, Painter
21.58
23060 - Aircraft Servicer
18.72
23080 - Aircraft Worker
20.06
23110 - Appliance Mechanic
16.96
23120 - Bicycle Repairer
12.90
23125 - Cable Splicer
24.94
23130 - Carpenter, Maintenance
16.96
23140 - Carpet Layer
15.84
23160 - Electrician, Maintenance
21.00
23181 - Electronics Technician Maintenance I
20.54
23182 - Electronics Technician Maintenance II
21.99
23183 - Electronics Technician Maintenance III
23.51
23260 - Fabric Worker
14.71
23290 - Fire Alarm System Mechanic
19.23
23310 - Fire Extinguisher Repairer
13.66
23311 - Fuel Distribution System Mechanic
18.22
23312 - Fuel Distribution System Operator
15.05
23370 - General Maintenance Worker
15.84
23380 - Ground Support Equipment Mechanic
23.71

23381 - Ground Support Equipment Servicer
18.72
23382 - Ground Support Equipment Worker
20.06
23391 - Gunsmith I
13.66
23392 - Gunsmith II
15.84
23393 - Gunsmith III
19.35
23410 - Heating, Ventilation And Air-Conditioning
18.31
Mechanic
23411 - Heating, Ventilation And Air Contditioning
19.41
Mechanic (Research Facility)
23430 - Heavy Equipment Mechanic
19.24
23440 - Heavy Equipment Operator
19.24
23460 - Instrument Mechanic
19.35
23465 - Laboratory/Shelter Mechanic
16.96
23470 - Laborer
11.40
23510 - Locksmith
16.96
23530 - Machinery Maintenance Mechanic
17.96
23550 - Machinist, Maintenance
19.62
23580 - Maintenance Trades Helper
13.56
23591 - Metrology Technician I
19.35
23592 - Metrology Technician II
20.52
23593 - Metrology Technician III
21.65
23640 - Millwright
19.35
23710 - Office Appliance Repairer
16.96
23760 - Painter, Maintenance
16.96
23790 - Pipefitter, Maintenance
17.80
23810 - Plumber, Maintenance
17.15
23820 - Pneudraulic Systems Mechanic
19.35
23850 - Rigger
19.35
23870 - Scale Mechanic
15.84

23890 - Sheet-Metal Worker, Maintenance
19.24
23910 - Small Engine Mechanic
15.84
23931 - Telecommunications Mechanic I
21.03
23932 - Telecommunications Mechanic II
22.36
23950 - Telephone Lineman
21.32
23960 - Welder, Combination, Maintenance
19.24
23965 - Well Driller
20.50
23970 - Woodcraft Worker
19.35
23980 - Woodworker
13.82
24000 - Personal Needs Occupations
24570 - Child Care Attendant
8.36
24580 - Child Care Center Clerk
12.97
24610 - Chore Aide
7.33
24620 - Family Readiness And Support Services
9.81
Coordinator
24630 - Homemaker
15.93
25000 - Plant And System Operations Occupations
25010 - Boiler Tender
18.90
25040 - Sewage Plant Operator
17.29
25070 - Stationary Engineer
18.90
25190 - Ventilation Equipment Tender
13.23
25210 - Water Treatment Plant Operator
17.29
27000 - Protective Service Occupations
27004 - Alarm Monitor
14.48
27007 - Baggage Inspector
12.58
27008 - Corrections Officer
16.49
27010 - Court Security Officer
19.36
27030 - Detection Dog Handler
15.74
27040 - Detention Officer
16.49
27070 - Firefighter
20.08

27101 - Guard I
 12.58
 27102 - Guard II
 15.74
 27131 - Police Officer I
 23.04
 27132 - Police Officer II
 25.57
 28000 - Recreation Occupations
 28041 - Carnival Equipment Operator
 11.01
 28042 - Carnival Equipment Repairer
 10.43
 28043 - Carnival Equipment Worker
 8.32
 28210 - Gate Attendant/Gate Tender
 13.35
 28310 - Lifeguard
 11.34
 28350 - Park Attendant (Aide)
 14.94
 28510 - Recreation Aide/Health Facility Attendant
 10.90
 28515 - Recreation Specialist
 15.20
 28630 - Sports Official
 11.90
 28690 - Swimming Pool Operator
 14.21
 29000 - Stevedoring/Longshoremen Occupational Services
 29010 - Blocker And Bracer
 18.39
 29020 - Hatch Tender
 18.39
 29030 - Line Handler
 18.39
 29041 - Stevedore I
 17.07
 29042 - Stevedore II
 19.69
 30000 - Technical Occupations
 30010 - Air Traffic Control Specialist, Center (HFO) (see 2)
 35.77
 30011 - Air Traffic Control Specialist, Station (HFO) (see 2)
 24.67
 30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)
 27.16
 30021 - Archeological Technician I
 16.30
 30022 - Archeological Technician II
 18.22
 30023 - Archeological Technician III
 22.58
 30030 - Cartographic Technician
 22.58
 30040 - Civil Engineering Technician
 21.39

30061 - Drafter/CAD Operator I
 16.30
 30062 - Drafter/CAD Operator II
 18.22
 30063 - Drafter/CAD Operator III
 20.71
 30064 - Drafter/CAD Operator IV
 25.13
 30081 - Engineering Technician I
 15.07
 30082 - Engineering Technician II
 16.90
 30083 - Engineering Technician III
 18.91
 30084 - Engineering Technician IV
 23.43
 30085 - Engineering Technician V
 28.66
 30086 - Engineering Technician VI
 34.67
 30090 - Environmental Technician
 21.53
 30210 - Laboratory Technician
 20.09
 30240 - Mathematical Technician
 22.58
 30361 - Paralegal/Legal Assistant I
 16.90
 30362 - Paralegal/Legal Assistant II
 19.95
 30363 - Paralegal/Legal Assistant III
 24.84
 30364 - Paralegal/Legal Assistant IV
 29.73
 30390 - Photo-Optics Technician
 22.58
 30461 - Technical Writer I
 21.64
 30462 - Technical Writer II
 26.45
 30463 - Technical Writer III
 32.01
 30491 - Unexploded Ordnance (UXO) Technician I
 22.74
 30492 - Unexploded Ordnance (UXO) Technician II
 27.51
 30493 - Unexploded Ordnance (UXO) Technician III
 32.97
 30494 - Unexploded (UXO) Safety Escort
 22.74
 30495 - Unexploded (UXO) Sweep Personnel
 22.74
 30620 - Weather Observer, Combined Upper Air Or (see 2)
 20.71
 Surface Programs
 30621 - Weather Observer, Senior (see 2)
 22.58

31000 - Transportation/Mobile Equipment Operation Occupations
31020 - Bus Aide
12.01
31030 - Bus Driver
17.05
31043 - Driver Courier
11.91
31260 - Parking and Lot Attendant
8.95
31290 - Shuttle Bus Driver
12.89
31310 - Taxi Driver
9.57
31361 - Truckdriver, Light
12.89
31362 - Truckdriver, Medium
15.45
31363 - Truckdriver, Heavy
17.91
31364 - Truckdriver, Tractor-Trailer
17.91
99000 - Miscellaneous Occupations
99030 - Cashier
8.73
99050 - Desk Clerk
11.45
99095 - Embalmer
24.07
99251 - Laboratory Animal Caretaker I
10.35
99252 - Laboratory Animal Caretaker II
11.21
99310 - Mortician
24.07
99410 - Pest Controller
14.59
99510 - Photofinishing Worker
11.42
99710 - Recycling Laborer
14.23
99711 - Recycling Specialist
17.31
99730 - Refuse Collector
12.73
99810 - Sales Clerk
11.55
99820 - School Crossing Guard
8.77
99830 - Survey Party Chief
14.51
99831 - Surveying Aide
10.10
99832 - Surveying Technician
13.85
99840 - Vending Machine Attendant
11.45

99841 - Vending Machine Repairer
14.36
99842 - Vending Machine Repairer Helper
11.45

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.59 per hour or \$143.60 per week or \$622.27 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey

data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees

who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:

If you

work at night as part of a regular tour of duty, you will earn a night differential

and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime

(i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This

includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning

and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
{Standard Form
1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

WD 05-2567 (Rev.-15) was first posted on www.wdol.gov on 06/17/2011

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Diane C. Koplewski Division of
Director Wage Determinations

Wage Determination No.: 2005-2567
Revision No.: 15
Date Of Revision: 06/13/2011

State: Washington

Area: Washington Counties of Lewis, Pierce, Thurston

***Fringe Benefits Required Follow the Occupational Listing**

OCCUPATION CODE - TITLE

FOOTNOTE

RATE

01000 - Administrative Support And Clerical Occupations

01011 - Accounting Clerk I

15.56

01012 - Accounting Clerk II

17.47

01013 - Accounting Clerk III

19.54

01020 - Administrative Assistant

23.72

01040 - Court Reporter

19.01

01051 - Data Entry Operator I

14.37

01052 - Data Entry Operator II

15.69

01060 - Dispatcher, Motor Vehicle

22.39

01070 - Document Preparation Clerk

13.60

01090 - Duplicating Machine Operator

13.60

01111 - General Clerk I

12.68

01112 - General Clerk II

14.80

01113 - General Clerk III

16.82

01120 - Housing Referral Assistant

21.81

01141 - Messenger Courier

13.25

01191 - Order Clerk I

14.60

Atch 7

01192 - Order Clerk II
15.94
01261 - Personnel Assistant (Employment) I
16.87
01262 - Personnel Assistant (Employment) II
18.88
01263 - Personnel Assistant (Employment) III
21.05
01270 - Production Control Clerk
21.10
01280 - Receptionist
14.47
01290 - Rental Clerk
16.18
01300 - Scheduler, Maintenance
17.49
01311 - Secretary I
17.49
01312 - Secretary II
19.57
01313 - Secretary III
21.81
01320 - Service Order Dispatcher
17.13
01410 - Supply Technician
23.37
01420 - Survey Worker
19.01
01531 - Travel Clerk I
13.37
01532 - Travel Clerk II
14.50
01533 - Travel Clerk III
15.60
01611 - Word Processor I
17.01
01612 - Word Processor II
19.09
01613 - Word Processor III
21.35
05000 - Automotive Service Occupations
05005 - Automobile Body Repairer, Fiberglass
23.34
05010 - Automotive Electrician
22.06
05040 - Automotive Glass Installer
19.83
05070 - Automotive Worker
21.36
05110 - Mobile Equipment Servicer
19.93
05130 - Motor Equipment Metal Mechanic
22.82
05160 - Motor Equipment Metal Worker
21.36
05190 - Motor Vehicle Mechanic
22.78

05220 - Motor Vehicle Mechanic Helper
19.20
05250 - Motor Vehicle Upholstery Worker
20.65
05280 - Motor Vehicle Wrecker
21.36
05310 - Painter, Automotive
22.06
05340 - Radiator Repair Specialist
21.36
05370 - Tire Repairer
14.81
05400 - Transmission Repair Specialist
22.82
07000 - Food Preparation And Service Occupations
07010 - Baker
15.16
07041 - Cook I
13.11
07042 - Cook II
15.75
07070 - Dishwasher
9.68
07130 - Food Service Worker
11.19
07210 - Meat Cutter
21.24
07260 - Waiter/Waitress
12.34
09000 - Furniture Maintenance And Repair Occupations
09010 - Electrostatic Spray Painter
19.20
09040 - Furniture Handler
16.86
09080 - Furniture Refinisher
19.20
09090 - Furniture Refinisher Helper
16.86
09110 - Furniture Repairer, Minor
18.01
09130 - Upholsterer
19.86
11000 - General Services And Support Occupations
11030 - Cleaner, Vehicles
11.98
11060 - Elevator Operator
11.98
11090 - Gardener
18.28
11122 - Housekeeping Aide
14.53
11150 - Janitor
15.32
11210 - Laborer, Grounds Maintenance
15.07
11240 - Maid or Houseman
11.48

11260 - Pruner
13.84
11270 - Tractor Operator
17.43
11330 - Trail Maintenance Worker
15.07
11360 - Window Cleaner
16.44
12000 - Health Occupations
12010 - Ambulance Driver
21.63
12011 - Breath Alcohol Technician
20.83
12012 - Certified Occupational Therapist Assistant
24.67
12015 - Certified Physical Therapist Assistant
23.12
12020 - Dental Assistant
18.72
12025 - Dental Hygienist
45.08
12030 - EKG Technician
29.94
12035 - Electroneurodiagnostic Technologist
29.94
12040 - Emergency Medical Technician
21.26
12071 - Licensed Practical Nurse I
18.57
12072 - Licensed Practical Nurse II
20.78
12073 - Licensed Practical Nurse III
23.17
12100 - Medical Assistant
16.54
12130 - Medical Laboratory Technician
20.78
12160 - Medical Record Clerk
16.33
12190 - Medical Record Technician
18.27
12195 - Medical Transcriptionist
19.48
12210 - Nuclear Medicine Technologist
39.01
12221 - Nursing Assistant I
12.06
12222 - Nursing Assistant II
13.58
12223 - Nursing Assistant III
14.80
12224 - Nursing Assistant IV
16.61
12235 - Optical Dispenser
19.98
12236 - Optical Technician
18.57

12250 - Pharmacy Technician
18.96
12280 - Phlebotomist
16.61
12305 - Radiologic Technologist
32.53
12311 - Registered Nurse I
29.46
12312 - Registered Nurse II
36.05
12313 - Registered Nurse II, Specialist
36.05
12314 - Registered Nurse III
43.61
12315 - Registered Nurse III, Anesthetist
43.61
12316 - Registered Nurse IV
52.28
12317 - Scheduler (Drug and Alcohol Testing)
25.80
13000 - Information And Arts Occupations
13011 - Exhibits Specialist I
21.17
13012 - Exhibits Specialist II
26.22
13013 - Exhibits Specialist III
32.07
13041 - Illustrator I
20.46
13042 - Illustrator II
25.34
13043 - Illustrator III
31.00
13047 - Librarian
31.19
13050 - Library Aide/Clerk
13.60
13054 - Library Information Technology Systems
26.06
Administrator
13058 - Library Technician
18.78
13061 - Media Specialist I
18.32
13062 - Media Specialist II
20.53
13063 - Media Specialist III
22.87
13071 - Photographer I
20.35
13072 - Photographer II
22.76
13073 - Photographer III
28.20
13074 - Photographer IV
34.50

13075 - Photographer V
 41.74
 13110 - Video Teleconference Technician
 20.43
 14000 - Information Technology Occupations
 14041 - Computer Operator I
 18.22
 14042 - Computer Operator II
 20.39
 14043 - Computer Operator III
 22.73
 14044 - Computer Operator IV
 25.25
 14045 - Computer Operator V
 27.97
 14071 - Computer Programmer I (see 1)
 24.47
 14072 - Computer Programmer II (see 1)
 14073 - Computer Programmer III (see 1)
 14074 - Computer Programmer IV (see 1)
 14101 - Computer Systems Analyst I (see 1)
 14102 - Computer Systems Analyst II (see 1)
 14103 - Computer Systems Analyst III (see 1)
 14150 - Peripheral Equipment Operator
 18.22
 14160 - Personal Computer Support Technician
 25.25
 15000 - Instructional Occupations
 15010 - Aircrew Training Devices Instructor (Non-Rated)
 34.20
 15020 - Aircrew Training Devices Instructor (Rated)
 41.38
 15030 - Air Crew Training Devices Instructor (Pilot)
 49.60
 15050 - Computer Based Training Specialist / Instructor
 34.20
 15060 - Educational Technologist
 30.07
 15070 - Flight Instructor (Pilot)
 49.60
 15080 - Graphic Artist
 25.73
 15090 - Technical Instructor
 26.41
 15095 - Technical Instructor/Course Developer
 30.26
 15110 - Test Proctor
 21.33
 15120 - Tutor
 21.33
 16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations
 16010 - Assembler
 9.87
 16030 - Counter Attendant
 9.87
 16040 - Dry Cleaner
 12.41

16070 - Finisher, Flatwork, Machine
 9.87
 16090 - Presser, Hand
 9.87
 16110 - Presser, Machine, Drycleaning
 9.87
 16130 - Presser, Machine, Shirts
 9.87
 16160 - Presser, Machine, Wearing Apparel, Laundry
 9.87
 16190 - Sewing Machine Operator
 13.23
 16220 - Tailor
 14.04
 16250 - Washer, Machine
 10.81
 19000 - Machine Tool Operation And Repair Occupations
 19010 - Machine-Tool Operator (Tool Room)
 25.86
 19040 - Tool And Die Maker
 29.25
 21000 - Materials Handling And Packing Occupations
 21020 - Forklift Operator
 19.87
 21030 - Material Coordinator
 21.10
 21040 - Material Expediter
 21.10
 21050 - Material Handling Laborer
 15.41
 21071 - Order Filler
 14.20
 21080 - Production Line Worker (Food Processing)
 19.87
 21110 - Shipping Packer
 18.13
 21130 - Shipping/Receiving Clerk
 18.13
 21140 - Store Worker I
 15.39
 21150 - Stock Clerk
 19.42
 21210 - Tools And Parts Attendant
 19.87
 21410 - Warehouse Specialist
 19.87
 23000 - Mechanics And Maintenance And Repair Occupations
 23010 - Aerospace Structural Welder
 29.37
 23021 - Aircraft Mechanic I
 28.50
 23022 - Aircraft Mechanic II
 29.37
 23023 - Aircraft Mechanic III
 30.25
 23040 - Aircraft Mechanic Helper
 22.11

23050 - Aircraft, Painter
 27.52
 23060 - Aircraft Servicer
 24.97
 23080 - Aircraft Worker
 26.38
 23110 - Appliance Mechanic
 24.65
 23120 - Bicycle Repairer
 14.81
 23125 - Cable Splicer
 31.68
 23130 - Carpenter, Maintenance
 27.65
 23140 - Carpet Layer
 24.79
 23160 - Electrician, Maintenance
 28.34
 23181 - Electronics Technician Maintenance I
 28.33
 23182 - Electronics Technician Maintenance II
 29.58
 23183 - Electronics Technician Maintenance III
 30.61
 23260 - Fabric Worker
 23.47
 23290 - Fire Alarm System Mechanic
 26.78
 23310 - Fire Extinguisher Repairer
 22.12
 23311 - Fuel Distribution System Mechanic
 26.36
 23312 - Fuel Distribution System Operator
 24.00
 23370 - General Maintenance Worker
 24.19
 23380 - Ground Support Equipment Mechanic
 28.50
 23381 - Ground Support Equipment Servicer
 24.97
 23382 - Ground Support Equipment Worker
 26.38
 23391 - Gunsmith I
 22.12
 23392 - Gunsmith II
 24.79
 23393 - Gunsmith III
 26.78
 23410 - Heating, Ventilation And Air-Conditioning
 27.43
 Mechanic
 23411 - Heating, Ventilation And Air Contditioning
 28.31
 Mechanic (Research Facility)
 23430 - Heavy Equipment Mechanic
 27.81

23440 - Heavy Equipment Operator
30.74
23460 - Instrument Mechanic
29.28
23465 - Laboratory/Shelter Mechanic
25.88
23470 - Laborer
14.21
23510 - Locksmith
25.61
23530 - Machinery Maintenance Mechanic
27.15
23550 - Machinist, Maintenance
24.25
23580 - Maintenance Trades Helper
16.29
23591 - Metrology Technician I
29.28
23592 - Metrology Technician II
30.22
23593 - Metrology Technician III
31.11
23640 - Millwright
27.73
23710 - Office Appliance Repairer
25.88
23760 - Painter, Maintenance
25.88
23790 - Pipefitter, Maintenance
29.77
23810 - Plumber, Maintenance
27.42
23820 - Pneudraulic Systems Mechanic
26.78
23850 - Rigger
26.78
23870 - Scale Mechanic
24.79
23890 - Sheet-Metal Worker, Maintenance
29.27
23910 - Small Engine Mechanic
23.95
23931 - Telecommunications Mechanic I
27.36
23932 - Telecommunications Mechanic II
28.25
23950 - Telephone Lineman
24.51
23960 - Welder, Combination, Maintenance
26.32
23965 - Well Driller
32.28
23970 - Woodcraft Worker
26.78
23980 - Woodworker
22.12
24000 - Personal Needs Occupations

24570 - Child Care Attendant
12.29
24580 - Child Care Center Clerk
15.32
24610 - Chore Aide
10.74
24620 - Family Readiness And Support Services
14.74
Coordinator
24630 - Homemaker
18.02
25000 - Plant And System Operations Occupations
25010 - Boiler Tender
26.38
25040 - Sewage Plant Operator
28.22
25070 - Stationary Engineer
26.38
25190 - Ventilation Equipment Tender
20.48
25210 - Water Treatment Plant Operator
28.22
27000 - Protective Service Occupations
27004 - Alarm Monitor
22.98
27007 - Baggage Inspector
13.73
27008 - Corrections Officer
23.46
27010 - Court Security Officer
29.42
27030 - Detection Dog Handler
15.36
27040 - Detention Officer
23.51
27070 - Firefighter
31.09
27101 - Guard I
13.73
27102 - Guard II
22.54
27131 - Police Officer I
33.70
27132 - Police Officer II
37.44
28000 - Recreation Occupations
28041 - Carnival Equipment Operator
12.43
28042 - Carnival Equipment Repairer
13.23
28043 - Carnival Equipment Worker
10.02
28210 - Gate Attendant/Gate Tender
14.84
28310 - Lifeguard
12.47

28350 - Park Attendant (Aide)
 16.01
 28510 - Recreation Aide/Health Facility Attendant
 11.98
 28515 - Recreation Specialist
 18.46
 28630 - Sports Official
 12.53
 28690 - Swimming Pool Operator
 15.27
 29000 - Stevedoring/Longshoremen Occupational Services
 29010 - Blocker And Bracer
 29.78
 29020 - Hatch Tender
 29.78
 29030 - Line Handler
 29.78
 29041 - Stevedore I
 28.19
 29042 - Stevedore II
 31.09
 30000 - Technical Occupations
 30010 - Air Traffic Control Specialist, Center (HFO) (see 2)
 38.17
 30011 - Air Traffic Control Specialist, Station (HFO) (see 2)
 26.32
 30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)
 28.99
 30021 - Archeological Technician I
 22.27
 30022 - Archeological Technician II
 24.91
 30023 - Archeological Technician III
 30.86
 30030 - Cartographic Technician
 30.86
 30040 - Civil Engineering Technician
 28.02
 30061 - Drafter/CAD Operator I
 22.27
 30062 - Drafter/CAD Operator II
 24.91
 30063 - Drafter/CAD Operator III
 27.78
 30064 - Drafter/CAD Operator IV
 34.17
 30081 - Engineering Technician I
 20.07
 30082 - Engineering Technician II
 22.53
 30083 - Engineering Technician III
 25.20
 30084 - Engineering Technician IV
 31.22
 30085 - Engineering Technician V
 38.19

30086 - Engineering Technician VI
 46.21
 30090 - Environmental Technician
 28.91
 30210 - Laboratory Technician
 25.04
 30240 - Mathematical Technician
 30.86
 30361 - Paralegal/Legal Assistant I
 22.87
 30362 - Paralegal/Legal Assistant II
 28.34
 30363 - Paralegal/Legal Assistant III
 32.99
 30364 - Paralegal/Legal Assistant IV
 35.62
 30390 - Photo-Optics Technician
 30.86
 30461 - Technical Writer I
 26.15
 30462 - Technical Writer II
 31.99
 30463 - Technical Writer III
 38.71
 30491 - Unexploded Ordnance (UXO) Technician I
 24.26
 30492 - Unexploded Ordnance (UXO) Technician II
 29.35
 30493 - Unexploded Ordnance (UXO) Technician III
 35.18
 30494 - Unexploded (UXO) Safety Escort
 24.26
 30495 - Unexploded (UXO) Sweep Personnel
 24.26
 30620 - Weather Observer, Combined Upper Air Or (see 2)
 23.99
 Surface Programs
 30621 - Weather Observer, Senior (see 2)
 27.77
 31000 - Transportation/Mobile Equipment Operation Occupations
 31020 - Bus Aide
 15.18
 31030 - Bus Driver
 19.68
 31043 - Driver Courier
 17.32
 31260 - Parking and Lot Attendant
 11.13
 31290 - Shuttle Bus Driver
 18.43
 31310 - Taxi Driver
 13.29
 31361 - Truckdriver, Light
 18.43
 31362 - Truckdriver, Medium
 21.42

31363 - Truckdriver, Heavy
 22.63
 31364 - Truckdriver, Tractor-Trailer
 22.63
 99000 - Miscellaneous Occupations
 99030 - Cashier
 12.33
 99050 - Desk Clerk
 10.88
 99095 - Embalmer
 26.13
 99251 - Laboratory Animal Caretaker I
 12.24
 99252 - Laboratory Animal Caretaker II
 13.02
 99310 - Mortician
 28.38
 99410 - Pest Controller
 20.11
 99510 - Photofinishing Worker
 13.73
 99710 - Recycling Laborer
 21.32
 99711 - Recycling Specialist
 24.48
 99730 - Refuse Collector
 19.73
 99810 - Sales Clerk
 13.82
 99820 - School Crossing Guard
 15.61
 99830 - Survey Party Chief
 28.70
 99831 - Surveying Aide
 16.46
 99832 - Surveying Technician
 22.56
 99840 - Vending Machine Attendant
 15.97
 99841 - Vending Machine Repairer
 19.80
 99842 - Vending Machine Repairer Helper
 17.44

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.59 per hour or \$143.60 per week or \$622.27 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service

includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer

professional exemption. Therefore, the exemption applies only to computer employees

who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:

If you

work at night as part of a regular tour of duty, you will earn a night differential

and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday

premium of 25% of your basic rate for each hour of Sunday work which is not overtime

(i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees

employed in a position that represents a high degree of hazard when working with or

in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive

ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder

and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations

on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that

represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials

which involves potential injury such as laceration of hands, face, or arms of the

employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used.

All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A

links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
{Standard Form
1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)}

When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent

information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

WD 05-2393 (Rev.-12) was first posted on www.wdol.gov on 06/17/2011

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Diane C. Koplewski Division of
Director Wage Determinations

Wage Determination No.: 2005-2393
Revision No.: 12
Date Of Revision: 06/13/2011

States: North Carolina, South Carolina

Area: North Carolina Counties of Beaufort, Bladen, Brunswick, Carteret,
Columbus, Craven, Cumberland, Dare, Duplin, Greene, Harnett, Hoke, Hyde,
Johnston, Jones, Lee, Lenoir, Martin, Moore, New Hanover, Onslow, Pamlico,
Pender, Pitt, Richmond, Robeson, Sampson, Scotland, Tyrrell, Washington,
Wayne,
Wilson
South Carolina Counties of Dillon, Horry, Marion, Marlboro

***Fringe Benefits Required Follow the Occupational Listing**

OCCUPATION CODE - TITLE

FOOTNOTE

RATE

01000 - Administrative Support And Clerical Occupations

01011 - Accounting Clerk I

12.40

01012 - Accounting Clerk II

14.00

01013 - Accounting Clerk III

15.65

01020 - Administrative Assistant

19.33

01040 - Court Reporter

14.47

01051 - Data Entry Operator I

11.58

01052 - Data Entry Operator II

12.64

01060 - Dispatcher, Motor Vehicle

16.32

01070 - Document Preparation Clerk

11.40

01090 - Duplicating Machine Operator

11.40

01111 - General Clerk I

11.48

01112 - General Clerk II

12.53

01113 - General Clerk III

14.06

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01120 - Housing Referral Assistant
 17.94
 01141 - Messenger Courier
 10.81
 01191 - Order Clerk I
 11.60
 01192 - Order Clerk II
 12.66
 01261 - Personnel Assistant (Employment) I
 13.15
 01262 - Personnel Assistant (Employment) II
 14.71
 01263 - Personnel Assistant (Employment) III
 18.35
 01270 - Production Control Clerk
 17.84
 01280 - Receptionist
 10.77
 01290 - Rental Clerk
 11.75
 01300 - Scheduler, Maintenance
 12.79
 01311 - Secretary I
 12.79
 01312 - Secretary II
 14.47
 01313 - Secretary III
 17.94
 01320 - Service Order Dispatcher
 11.54
 01410 - Supply Technician
 19.33
 01420 - Survey Worker
 13.16
 01531 - Travel Clerk I
 11.20
 01532 - Travel Clerk II
 11.93
 01533 - Travel Clerk III
 12.67
 01611 - Word Processor I
 12.41
 01612 - Word Processor II
 13.92
 01613 - Word Processor III
 15.58
 05000 - Automotive Service Occupations
 05005 - Automobile Body Repairer, Fiberglass
 19.71
 05010 - Automotive Electrician
 19.33
 05040 - Automotive Glass Installer
 17.76
 05070 - Automotive Worker
 17.76
 05110 - Mobile Equipment Servicer
 15.82

05130 - Motor Equipment Metal Mechanic
 19.71
 05160 - Motor Equipment Metal Worker
 17.76
 05190 - Motor Vehicle Mechanic
 19.71
 05220 - Motor Vehicle Mechanic Helper
 14.83
 05250 - Motor Vehicle Upholstery Worker
 16.17
 05280 - Motor Vehicle Wrecker
 17.76
 05310 - Painter, Automotive
 18.99
 05340 - Radiator Repair Specialist
 17.76
 05370 - Tire Repairer
 11.68
 05400 - Transmission Repair Specialist
 19.71
 07000 - Food Preparation And Service Occupations
 07010 - Baker
 13.08
 07041 - Cook I
 11.58
 07042 - Cook II
 13.08
 07070 - Dishwasher
 8.48
 07130 - Food Service Worker
 8.48
 07210 - Meat Cutter
 13.62
 07260 - Waiter/Waitress
 9.32
 09000 - Furniture Maintenance And Repair Occupations
 09010 - Electrostatic Spray Painter
 17.05
 09040 - Furniture Handler
 11.47
 09080 - Furniture Refinisher
 17.05
 09090 - Furniture Refinisher Helper
 13.34
 09110 - Furniture Repairer, Minor
 15.17
 09130 - Upholsterer
 17.05
 11000 - General Services And Support Occupations
 11030 - Cleaner, Vehicles
 8.90
 11060 - Elevator Operator
 8.90
 11090 - Gardener
 13.69
 11122 - Housekeeping Aide
 9.40

11150 - Janitor
9.40
11210 - Laborer, Grounds Maintenance
10.22
11240 - Maid or Houseman
8.05
11260 - Pruner
9.16
11270 - Tractor Operator
12.44
11330 - Trail Maintenance Worker
10.22
11360 - Window Cleaner
10.49
12000 - Health Occupations
12010 - Ambulance Driver
14.47
12011 - Breath Alcohol Technician
15.98
12012 - Certified Occupational Therapist Assistant
23.49
12015 - Certified Physical Therapist Assistant
23.49
12020 - Dental Assistant
15.81
12025 - Dental Hygienist
29.84
12030 - EKG Technician
24.17
12035 - Electroneurodiagnostic Technologist
24.17
12040 - Emergency Medical Technician
14.47
12071 - Licensed Practical Nurse I
14.29
12072 - Licensed Practical Nurse II
15.98
12073 - Licensed Practical Nurse III
17.83
12100 - Medical Assistant
12.14
12130 - Medical Laboratory Technician
17.08
12160 - Medical Record Clerk
12.81
12190 - Medical Record Technician
14.33
12195 - Medical Transcriptionist
15.43
12210 - Nuclear Medicine Technologist
33.19
12221 - Nursing Assistant I
9.44
12222 - Nursing Assistant II
10.61
12223 - Nursing Assistant III
11.58

12224 - Nursing Assistant IV
12.99
12235 - Optical Dispenser
15.99
12236 - Optical Technician
14.25
12250 - Pharmacy Technician
17.03
12280 - Phlebotomist
12.99
12305 - Radiologic Technologist
23.06
12311 - Registered Nurse I
22.96
12312 - Registered Nurse II
28.09
12313 - Registered Nurse II, Specialist
28.09
12314 - Registered Nurse III
33.98
12315 - Registered Nurse III, Anesthetist
33.98
12316 - Registered Nurse IV
40.72
12317 - Scheduler (Drug and Alcohol Testing)
20.57
13000 - Information And Arts Occupations
13011 - Exhibits Specialist I
16.27
13012 - Exhibits Specialist II
20.17
13013 - Exhibits Specialist III
24.67
13041 - Illustrator I
16.27
13042 - Illustrator II
20.17
13043 - Illustrator III
24.67
13047 - Librarian
22.33
13050 - Library Aide/Clerk
11.32
13054 - Library Information Technology Systems
20.17
Administrator
13058 - Library Technician
15.22
13061 - Media Specialist I
14.61
13062 - Media Specialist II
16.27
13063 - Media Specialist III
18.15
13071 - Photographer I
14.21

13072 - Photographer II
 15.85
 13073 - Photographer III
 19.62
 13074 - Photographer IV
 23.41
 13075 - Photographer V
 28.34
 13110 - Video Teleconference Technician
 16.35
 14000 - Information Technology Occupations
 14041 - Computer Operator I
 14.20
 14042 - Computer Operator II
 15.88
 14043 - Computer Operator III
 18.75
 14044 - Computer Operator IV
 19.68
 14045 - Computer Operator V
 21.79
 14071 - Computer Programmer I (see 1)
 22.75
 14072 - Computer Programmer II (see 1)
 14073 - Computer Programmer III (see 1)
 14074 - Computer Programmer IV (see 1)
 14101 - Computer Systems Analyst I (see 1)
 14102 - Computer Systems Analyst II (see 1)
 14103 - Computer Systems Analyst III (see 1)
 14150 - Peripheral Equipment Operator
 14.20
 14160 - Personal Computer Support Technician
 19.68
 15000 - Instructional Occupations
 15010 - Aircrew Training Devices Instructor (Non-Rated)
 30.58
 15020 - Aircrew Training Devices Instructor (Rated)
 36.99
 15030 - Air Crew Training Devices Instructor (Pilot)
 41.77
 15050 - Computer Based Training Specialist / Instructor
 30.11
 15060 - Educational Technologist
 25.36
 15070 - Flight Instructor (Pilot)
 41.77
 15080 - Graphic Artist
 21.52
 15090 - Technical Instructor
 18.45
 15095 - Technical Instructor/Course Developer
 22.57
 15110 - Test Proctor
 14.89
 15120 - Tutor
 14.89
 16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations

16010 - Assembler
 8.27
 16030 - Counter Attendant
 8.27
 16040 - Dry Cleaner
 10.20
 16070 - Finisher, Flatwork, Machine
 8.27
 16090 - Presser, Hand
 8.27
 16110 - Presser, Machine, Drycleaning
 8.27
 16130 - Presser, Machine, Shirts
 8.27
 16160 - Presser, Machine, Wearing Apparel, Laundry
 8.27
 16190 - Sewing Machine Operator
 10.85
 16220 - Tailor
 11.49
 16250 - Washer, Machine
 8.90
 19000 - Machine Tool Operation And Repair Occupations
 19010 - Machine-Tool Operator (Tool Room)
 20.22
 19040 - Tool And Die Maker
 22.18
 21000 - Materials Handling And Packing Occupations
 21020 - Forklift Operator
 12.45
 21030 - Material Coordinator
 17.84
 21040 - Material Expediter
 17.84
 21050 - Material Handling Laborer
 10.32
 21071 - Order Filler
 10.09
 21080 - Production Line Worker (Food Processing)
 12.45
 21110 - Shipping Packer
 13.41
 21130 - Shipping/Receiving Clerk
 13.41
 21140 - Store Worker I
 11.35
 21150 - Stock Clerk
 15.84
 21210 - Tools And Parts Attendant
 12.45
 21410 - Warehouse Specialist
 12.45
 23000 - Mechanics And Maintenance And Repair Occupations
 23010 - Aerospace Structural Welder
 21.35
 23021 - Aircraft Mechanic I
 20.34

23022 - Aircraft Mechanic II
21.35
23023 - Aircraft Mechanic III
22.92
23040 - Aircraft Mechanic Helper
15.11
23050 - Aircraft, Painter
19.31
23060 - Aircraft Servicer
17.20
23080 - Aircraft Worker
18.24
23110 - Appliance Mechanic
17.05
23120 - Bicycle Repairer
13.11
23125 - Cable Splicer
23.00
23130 - Carpenter, Maintenance
17.05
23140 - Carpet Layer
16.29
23160 - Electrician, Maintenance
20.76
23181 - Electronics Technician Maintenance I
20.99
23182 - Electronics Technician Maintenance II
22.91
23183 - Electronics Technician Maintenance III
24.22
23260 - Fabric Worker
15.24
23290 - Fire Alarm System Mechanic
17.96
23310 - Fire Extinguisher Repairer
14.25
23311 - Fuel Distribution System Mechanic
18.40
23312 - Fuel Distribution System Operator
14.31
23370 - General Maintenance Worker
16.30
23380 - Ground Support Equipment Mechanic
20.34
23381 - Ground Support Equipment Servicer
17.20
23382 - Ground Support Equipment Worker
18.24
23391 - Gunsmith I
14.13
23392 - Gunsmith II
16.30
23393 - Gunsmith III
18.40
23410 - Heating, Ventilation And Air-Conditioning
18.40
Mechanic

23411 - Heating, Ventilation And Air Contditioning
19.42
Mechanic (Research Facility)
23430 - Heavy Equipment Mechanic
18.81
23440 - Heavy Equipment Operator
17.31
23460 - Instrument Mechanic
18.40
23465 - Laboratory/Shelter Mechanic
17.41
23470 - Laborer
10.32
23510 - Locksmith
17.05
23530 - Machinery Maintenance Mechanic
20.47
23550 - Machinist, Maintenance
18.40
23580 - Maintenance Trades Helper
13.34
23591 - Metrology Technician I
18.40
23592 - Metrology Technician II
19.42
23593 - Metrology Technician III
20.40
23640 - Millwright
20.34
23710 - Office Appliance Repairer
17.05
23760 - Painter, Maintenance
17.05
23790 - Pipefitter, Maintenance
18.17
23810 - Plumber, Maintenance
17.26
23820 - Pneudraulic Systems Mechanic
18.40
23850 - Rigger
18.40
23870 - Scale Mechanic
16.30
23890 - Sheet-Metal Worker, Maintenance
18.40
23910 - Small Engine Mechanic
16.11
23931 - Telecommunications Mechanic I
23.46
23932 - Telecommunications Mechanic II
24.76
23950 - Telephone Lineman
21.84
23960 - Welder, Combination, Maintenance
18.40
23965 - Well Driller
18.40

23970 - Woodcraft Worker
18.40
23980 - Woodworker
14.25
24000 - Personal Needs Occupations
24570 - Child Care Attendant
11.68
24580 - Child Care Center Clerk
14.58
24610 - Chore Aide
9.33
24620 - Family Readiness And Support Services
13.63
Coordinator
24630 - Homemaker
16.20
25000 - Plant And System Operations Occupations
25010 - Boiler Tender
19.87
25040 - Sewage Plant Operator
19.00
25070 - Stationary Engineer
20.69
25190 - Ventilation Equipment Tender
14.40
25210 - Water Treatment Plant Operator
19.00
27000 - Protective Service Occupations
27004 - Alarm Monitor
14.25
27007 - Baggage Inspector
12.21
27008 - Corrections Officer
15.39
27010 - Court Security Officer
16.56
27030 - Detection Dog Handler
14.10
27040 - Detention Officer
15.39
27070 - Firefighter
15.64
27101 - Guard I
12.21
27102 - Guard II
14.10
27131 - Police Officer I
17.27
27132 - Police Officer II
19.18
28000 - Recreation Occupations
28041 - Carnival Equipment Operator
11.38
28042 - Carnival Equipment Repairer
12.16
28043 - Carnival Equipment Worker
8.90

28210 - Gate Attendant/Gate Tender
 12.73
 28310 - Lifeguard
 11.34
 28350 - Park Attendant (Aide)
 14.24
 28510 - Recreation Aide/Health Facility Attendant
 11.10
 28515 - Recreation Specialist
 14.99
 28630 - Sports Official
 11.34
 28690 - Swimming Pool Operator
 18.94
 29000 - Stevedoring/Longshoremen Occupational Services
 29010 - Blocker And Bracer
 16.04
 29020 - Hatch Tender
 16.04
 29030 - Line Handler
 16.04
 29041 - Stevedore I
 15.00
 29042 - Stevedore II
 17.13
 30000 - Technical Occupations
 30010 - Air Traffic Control Specialist, Center (HFO) (see 2)
 35.77
 30011 - Air Traffic Control Specialist, Station (HFO) (see 2)
 24.66
 30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)
 27.16
 30021 - Archeological Technician I
 15.11
 30022 - Archeological Technician II
 18.98
 30023 - Archeological Technician III
 22.25
 30030 - Cartographic Technician
 22.36
 30040 - Civil Engineering Technician
 19.11
 30061 - Drafter/CAD Operator I
 15.11
 30062 - Drafter/CAD Operator II
 16.96
 30063 - Drafter/CAD Operator III
 18.98
 30064 - Drafter/CAD Operator IV
 22.83
 30081 - Engineering Technician I
 14.39
 30082 - Engineering Technician II
 16.14
 30083 - Engineering Technician III
 18.06

30084 - Engineering Technician IV
 22.38
 30085 - Engineering Technician V
 27.38
 30086 - Engineering Technician VI
 33.12
 30090 - Environmental Technician
 19.53
 30210 - Laboratory Technician
 22.43
 30240 - Mathematical Technician
 22.25
 30361 - Paralegal/Legal Assistant I
 15.95
 30362 - Paralegal/Legal Assistant II
 19.77
 30363 - Paralegal/Legal Assistant III
 24.18
 30364 - Paralegal/Legal Assistant IV
 29.25
 30390 - Photo-Optics Technician
 21.48
 30461 - Technical Writer I
 21.77
 30462 - Technical Writer II
 26.63
 30463 - Technical Writer III
 32.22
 30491 - Unexploded Ordnance (UXO) Technician I
 22.74
 30492 - Unexploded Ordnance (UXO) Technician II
 27.51
 30493 - Unexploded Ordnance (UXO) Technician III
 32.97
 30494 - Unexploded (UXO) Safety Escort
 22.74
 30495 - Unexploded (UXO) Sweep Personnel
 22.74
 30620 - Weather Observer, Combined Upper Air Or (see 2)
 18.98
 Surface Programs
 30621 - Weather Observer, Senior (see 2)
 20.69
 31000 - Transportation/Mobile Equipment Operation Occupations
 31020 - Bus Aide
 10.37
 31030 - Bus Driver
 14.98
 31043 - Driver Courier
 11.73
 31260 - Parking and Lot Attendant
 8.42
 31290 - Shuttle Bus Driver
 12.85
 31310 - Taxi Driver
 9.29

31361 - Truckdriver, Light
12.85
31362 - Truckdriver, Medium
14.80
31363 - Truckdriver, Heavy
16.27
31364 - Truckdriver, Tractor-Trailer
16.27
99000 - Miscellaneous Occupations
99030 - Cashier
8.14
99050 - Desk Clerk
9.83
99095 - Embalmer
22.74
99251 - Laboratory Animal Caretaker I
10.07
99252 - Laboratory Animal Caretaker II
11.07
99310 - Mortician
22.74
99410 - Pest Controller
13.60
99510 - Photofinishing Worker
11.95
99710 - Recycling Laborer
12.53
99711 - Recycling Specialist
15.25
99730 - Refuse Collector
11.23
99810 - Sales Clerk
11.08
99820 - School Crossing Guard
12.86
99830 - Survey Party Chief
18.64
99831 - Surveying Aide
11.03
99832 - Surveying Technician
15.12
99840 - Vending Machine Attendant
13.63
99841 - Vending Machine Repairer
16.43
99842 - Vending Machine Repairer Helper
13.63

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.59 per hour or \$143.60 per week or \$622.27 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, and 4 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees

who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:

If you

work at night as part of a regular tour of duty, you will earn a night differential

and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday

premium of 25% of your basic rate for each hour of Sunday work which is not overtime

(i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees

employed in a position that represents a high degree of hazard when working with or

in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive

ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder

and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations

on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that

represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials

which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006,

unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
{Standard Form
1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)}

When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.