

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3SF379132A001		PAGE 1 OF 29					
2. CONTRACT NO. HTC711-09-C-0004		3. AWARD/EFFECTIVE DATE 01-Sep-2009		4. ORDER NUMBER		5. SOLICITATION NUMBER HTC711-09-R-0009		6. SOLICITATION ISSUE DATE 05-Mar-2009			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME TAMARA S. SCHUETTE				b. TELEPHONE NUMBER (No Collect Calls) 618-229-2458		8. OFFER DUE DATE/LOCAL TIME 10:00 AM 30 Apr 2009			
9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357 TEL: CONTACT BUYER FAX: CONTACT BUYER		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30 Days			
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE					
17a. CONTRACTOR/OFFEROR MAYTAG AIRCRAFT CORPORATION NELSON, DAVID 6145 LEHMAN DR STE 300 COLORADO SPRINGS CO 80918-3440 TEL. 719-593-1600		CODE 6B700 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-LIMESTONE - F67100 ATTN: DFAS-LI-JAQBDD 27 ARKANSAS RD LIMESTONE ME 04751-6216		CODE F67100					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		SEE SCHEDULE									
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$58,750.00					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED											
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED											
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS SEE SCHEDULE					
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b)(6)				31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER (b)(6)				31c. DATE SIGNED 03-Jun-2009			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) David D. Nelson Executive VP and COO			30c. DATE SIGNED 6/3/2009		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JOYCE L. PAVLAK / CONTRACTING OFFICER TEL: 618-229-4454 EMAIL: joyce.pavlak@ustranscom.mil						

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

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

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

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

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

CONTINUATION OF SF 1449

1. Continuation of Block 18b. All invoices will be submitted using Wide Area Work Flow – Receipt and Acceptance (WAWF-RA) in accordance with DFARS 252.232-7003 Electronic Submission of Payment Requests and the Routing Sheet, page 21 of 44.
2. Continuation of Blocks 19 – 24. Performance of this contract shall begin 1 Sep 09, or date of award if subsequent thereto. It shall continue through 30 Sep 09, (30 Sep 10, if Option Year One is exercised, 30 Sep 11, if Option Year Two is exercised, 30 Sep 12, if Option Year Three is exercised, or 30 Sep 13, if Option Year Four is exercised) unless terminated or canceled sooner under the provisions of this contract or unless extended pursuant to FAR 52.217-8.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lot	\$58,750.00	\$58,750.00 NTE
	BASE PERIOD - 1 Sep 09 through 30 Sep 09				
	FFP				
	REIMBURSABLE - Not to Exceed Amount				
	Cost of travel and per diem for contractor personnel to attend familiarization training at Ramstein AB, Germany IAW PWS paragraph 3.4. Travel and per diem shall be billed in accordance with the Joint Travel Regulations. The contractor shall submit documentation to support all expenses identified on their invoices for charges submitted under this CLIN.				
	FOB: Destination				
	SIGNAL CODE: A				
NET AMT					\$58,750.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Funding for CLIN 0001 FFP FOB: Destination PURCHASE REQUEST NUMBER: F3SF379132A001 PROJECT: 000 SIGNAL CODE: A	1	Lot		\$0.00

NET AMT \$0.00

ACRN AA \$58,750.00
CIN: F3SF379132A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Option Yr 1 - 1 OCT 09 THROUGH 30 SEP 10 FFP Basic Monthly Service - Contractor shall provide Air Terminal and Ground Handling Services at Ben Gurion International Airport, Tel Aviv and Ovda Air Base, Israel FOB: Destination SIGNAL CODE: A	12	Months	\$2,149.00	\$25,788.00

NET AMT \$25,788.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		30	Each	\$1,137.00	\$34,110.00
OPTION	TYPE A Aircraft - Estimated Quantity FFP TYPE A Aircraft IAW definition in Appendix A of the PWS. Price per aircraft regardless of time/day of arrival/departure. An aircraft arrival/departure is considered one single event for invoicing purposes, regardless of the time on the ground. FOB: Destination SIGNAL CODE: A				

NET AMT \$34,110.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		16	Each	\$1,662.00	\$26,592.00
OPTION	TYPE B Aircraft - Estimated Quantity FFP TYPE B Aircraft IAW definition in Appendix A of the PWS. Price per aircraft regardless of time/day of arrival/departure. An aircraft arrival/departure is considered one single event for invoicing purposes, regardless of the time on the ground. FOB: Destination SIGNAL CODE: A				

NET AMT \$26,592.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		6	Each	\$3,666.00	\$21,996.00
OPTION	TYPE C Aircraft - Estimated Quantity FFP Type C Aircraft IAW definition in Appendix A of the PWS. Price per aircraft regardless of time/day of arrival/departure. An aircraft arrival/departure is considered one single event for invoicing purposes, regardless of the time on the ground. FOB: Destination SIGNAL CODE: A				

NET AMT \$21,996.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		10	Each	\$45.00	\$450.00
OPTION	Crew Transportation - Estimated Quantity FFP Transportation for Military Aircrew personnel to and from U.S. Embassy approved hotels per round trip event IAW PWS para 1.10.6 FOB: Destination SIGNAL CODE: A				

NET AMT \$450.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006		1	Lot	\$48,400.00	\$48,400.00 NTE
OPTION	REIMBURSABLE - Not to Exceed Amount FFP Mission Support for Ovda IAW PWS paragraph 1.6.5. The contractor shall submit documentation (paid receipts) to support all expenses identified on their invoices. FOB: Destination SIGNAL CODE: A				

NET AMT \$48,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007		1	Lot	\$1,320.00	\$1,320.00 NTE
OPTION	REIMBURSABLE - Not to Exceed Amount FFP COR Communications Capability in accordance with PWS Appendix C-3. The contractor shall submit documentation (paid receipts) to support all expenses identified on their invoices. FOB: Destination SIGNAL CODE: A				

NET AMT \$1,320.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008		1	Lot	\$5,000.00	\$5,000.00 NTE
OPTION	REIMBURSABLE - Not to Exceed Amount FFP Maintenance of Government-furnished equipment IAW PWS paragraphs 1.9.5.1 and 1.9.6.1. The contractor shall submit documentation (paid receipts) to support all expenses identified on their invoices. FOB: Destination SIGNAL CODE: A				

NET AMT \$5,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		12	Months	\$2,213.00	\$26,556.00
OPTION	Option Yr 2 - 1 OCT 10 THROUGH 30 SEP 11 FFP Basic Monthly Service - Contractor shall provide Air Terminal and Ground Handling Services at Ben Gurion International Airport, Tel Aviv and Ovda Air Base, Israel FOB: Destination SIGNAL CODE: A				

NET AMT \$26,556.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		30	Each	\$1,171.00	\$35,130.00
OPTION	TYPE A Aircraft - Estimated Quantity FFP TYPE A Aircraft IAW definition in Appendix A of the PWS. Price per aircraft regardless of time/day of arrival/departure. An aircraft arrival/departure is considered one single event for invoicing purposes, regardless of the time on the ground. FOB: Destination SIGNAL CODE: A				

NET AMT \$35,130.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		16	Each	\$1,712.00	\$27,392.00
OPTION	TYPE B Aircraft - Estimated Quantity FFP TYPE B Aircraft IAW definition in Appendix A of the PWS. Price per aircraft regardless of time/day of arrival/departure. An aircraft arrival/departure is considered one single event for invoicing purposes, regardless of the time on the ground. FOB: Destination SIGNAL CODE: A				

NET AMT \$27,392.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		6	Each	\$3,776.00	\$22,656.00
OPTION	TYPE C Aircraft - Estimated Quantity FFP Type C Aircraft IAW definition in Appendix A of the PWS. Price per aircraft regardless of time/day of arrival/departure. An aircraft arrival/departure is considered one single event for invoicing purposes, regardless of the time on the ground. FOB: Destination SIGNAL CODE: A				
NET AMT					\$22,656.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		10	Each	\$46.00	\$460.00
OPTION	Crew Transportation - Estimated Quantity FFP Transportation for Military Aircrew personnel to and from U.S. Embassy approved hotels per round trip event IAW PWS para 1.10.6 FOB: Destination SIGNAL CODE: A				
NET AMT					\$460.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006 OPTION	REIMBURSABLE - Not to Exceed Amount FFP Mission Support for Ovda IAW PWS paragraph 1.6.5. The contractor shall submit documentation (paid receipts) to support all expenses identified on their invoices. FOB: Destination SIGNAL CODE: A	1	Lot	\$49,852.00	\$49,852.00 NTE

NET AMT \$49,852.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007 OPTION	REIMBURSABLE - Not to Exceed Amount FFP COR Communications Capability in accordance with PWS Appendix C-3. The contractor shall submit documentation (paid receipts) to support all expenses identified on their invoices. FOB: Destination SIGNAL CODE: A	1	Lot	\$1,320.00	\$1,320.00 NTE

NET AMT \$1,320.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008 OPTION	REIMBURSABLE - Not to Exceed Amount FFP Maintenance of Government-furnished equipment IAW PWS paragraphs 1.9.5.1 and 1.9.6.1. The contractor shall submit documentation (paid receipts) to support all expenses identified on their invoices. FOB: Destination SIGNAL CODE: A	1	Lot	\$5,000.00	\$5,000.00 NTE

NET AMT \$5,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	Option Yr 3 - 1 OCT 11 THROUGH 30 SEP 12 FFP Basic Monthly Service - Contractor shall provide Air Terminal and Ground Handling Services at Ben Gurion International Airport, Tel Aviv and Ovda Air Base, Israel FOB: Destination SIGNAL CODE: A	12	Months	\$2,279.00	\$27,348.00

NET AMT \$27,348.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		30	Each	\$1,206.00	\$36,180.00
OPTION	TYPE A Aircraft - Estimated Quantity FFP TYPE A Aircraft IAW definition in Appendix A of the PWS. Price per aircraft regardless of time/day of arrival/departure. An aircraft arrival/departure is considered one single event for invoicing purposes, regardless of the time on the ground. FOB: Destination SIGNAL CODE: A				

NET AMT \$36,180.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		16	Each	\$1,763.00	\$28,208.00
OPTION	TYPE B Aircraft - Estimated Quantity FFP TYPE B Aircraft IAW definition in Appendix A of the PWS. Price per aircraft regardless of time/day of arrival/departure. An aircraft arrival/departure is considered one single event for invoicing purposes, regardless of the time on the ground. FOB: Destination SIGNAL CODE: A				

NET AMT \$28,208.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004 OPTION	TYPE C Aircraft - Estimated Quantity FFP Type C Aircraft IAW definition in Appendix A of the PWS. Price per aircraft regardless of time/day of arrival/departure. An aircraft arrival/departure is considered one single event for invoicing purposes, regardless of the time on the ground. FOB: Destination SIGNAL CODE: A	6	Each	\$3,889.00	\$23,334.00

NET AMT \$23,334.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005 OPTION	Crew Transportation - Estimated Quantity FFP Transportation for Military Aircrew personnel to and from U.S. Embassy approved hotels per round trip event IAW PWS para 1.10.6 FOB: Destination SIGNAL CODE: A	10	Each	\$47.00	\$470.00

NET AMT \$470.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		1	Lot	\$51,348.00	\$51,348.00 NTE
OPTION	REIMBURSABLE - Not to Exceed Amount				
	FFP				
	Mission Support for Ovda IAW PWS paragraph 1.6.5. The contractor shall submit documentation (paid receipts) to support all expenses identified on their invoices.				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT \$51,348.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007		1	Lot	\$1,320.00	\$1,320.00 NTE
OPTION	REIMBURSABLE - Not to Exceed Amount				
	FFP				
	COR Communications Capability in accordance with PWS Appendix C-3. The contractor shall submit documentation (paid receipts) to support all expenses identified on their invoices.				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT \$1,320.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008		1	Lot	\$5,000.00	\$5,000.00 NTE
OPTION	REIMBURSABLE - Not to Exceed Amount				
	FFP				
	Maintenance of Government-furnished equipment IAW PWS paragraphs 1.9.5.1 and 1.9.6.1. The contractor shall submit documentation (paid receipts) to support all expenses identified on their invoices.				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT \$5,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		12	Months	\$2,347.00	\$28,164.00
OPTION	Option Yr 4 - 1 OCT 12 THROUGH 30 SEP 13				
	FFP				
	Basic Monthly Service - Contractor shall provide Air Terminal and Ground Handling Services at Ben Gurion International Airport, Tel Aviv and Ovda Air Base, Israel				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT \$28,164.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		30	Each	\$1,242.00	\$37,260.00
OPTION	TYPE A Aircraft - Estimated Quantity FFP TYPE A Aircraft IAW definition in Appendix A of the PWS. Price per aircraft regardless of time/day of arrival/departure. An aircraft arrival/departure is considered one single event for invoicing purposes, regardless of the time on the ground. FOB: Destination SIGNAL CODE: A				

NET AMT \$37,260.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		16	Each	\$1,816.00	\$29,056.00
OPTION	TYPE B Aircraft - Estimated Quantity FFP TYPE B Aircraft IAW definition in Appendix A of the PWS. Price per aircraft regardless of time/day of arrival/departure. An aircraft arrival/departure is considered one single event for invoicing purposes, regardless of the time on the ground. FOB: Destination SIGNAL CODE: A				

NET AMT \$29,056.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		6	Each	\$4,006.00	\$24,036.00
OPTION	TYPE C Aircraft - Estimated Quantity FFP Type C Aircraft IAW definition in Appendix A of the PWS. Price per aircraft regardless of time/day of arrival/departure. An aircraft arrival/departure is considered one single event for invoicing purposes, regardless of the time on the ground. FOB: Destination SIGNAL CODE: A				

NET AMT \$24,036.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		10	Each	\$48.00	\$480.00
OPTION	Crew Transportation - Estimated Quantity FFP Transportation for Military Aircrew personnel to and from U.S. Embassy approved hotels per round trip event IAW PWS para 1.10.6 FOB: Destination SIGNAL CODE: A				

NET AMT \$480.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006		1	Lot	\$52,888.00	\$52,888.00 NTE
OPTION	REIMBURSABLE - Not to Exceed Amount FFP Mission Support for Ovda IAW PWS paragraph 1.6.5. The contractor shall submit documentation (paid receipts) to support all expenses identified on their invoices. FOB: Destination SIGNAL CODE: A				

NET AMT \$52,888.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007		1	Lot	\$1,320.00	\$1,320.00 NTE
OPTION	REIMBURSABLE - Not to Exceed Amount FFP COR Communications Capability in accordance with PWS Appendix C-3. The contractor shall submit documentation (paid receipts) to support all expenses identified on their invoices. FOB: Destination SIGNAL CODE: A				

NET AMT \$1,320.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008		1	Lot	\$5,000.00	\$5,000.00 NTE
OPTION	REIMBURSABLE - Not to Exceed Amount FFP Maintenance of Government-furnished equipment IAW PWS paragraphs 1.9.5.1 and 1.9.6.1. The contractor shall submit documentation (paid receipts) to support all expenses identified on their invoices. FOB: Destination SIGNAL CODE: A				

NET AMT

\$5,000.00

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD40 689 6594 101000 142V22 592ER 41125F 667100 F67100 ESP:JJ
 AMOUNT: \$58,750.00
 CIN F3SF379132A0010000AA: \$58,750.00

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.204-9	Personal Identity Verification of Contractor Personnel	SEP 2007
52.212-1	Instructions to Offerors--Commercial Items	JUN 2008
52.212-4	Contract Terms and Conditions – Commercial Items	OCT 2008
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-50	Combating Trafficking in Persons	AUG 2007
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.228-3	Workers' Compensation Insurance (Defense Base Act)	APR 1984
52.228-4	Workers Compensation and War-Hazard Insurance Overseas	APR 1984
52.229-6	Taxes – Foreign Fixed-Price Contracts	JUN 2003
52.232-18	Availability Of Funds	APR 1984
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.245-1	Government Property	JUN 2007
52.245-9	Use and Charges	JUN 2007
252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.211-7003	Item Identification and Valuation	AUG 2008
252.211-7007	Reporting of Government-Furnished Equipment in the DOD Item Unique Identification (IUID) Registry	NOV 2008
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.222-7041	Correspondence in English	JUN 1997
252.225-7012	Preference For Certain Domestic Commodities	DEC 2008
252.225-7042	Authorization To Perform	APR 2003

252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States For purposes of this clause, the blanks are completed as follows: (d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQ AFSFC/SFPA, (210)925-7035/36 and at http://at-awareness.org	MAR 2006
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.228-7003	Capture and Detention	DEC 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7023	Transportation of Supplies by Sea	MAY 2002

1. ADDENDUM TO FAR 52.212-4--CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (OCT 2008)

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

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

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

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

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (OCT 2008) (DEVIATION)

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

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

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

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

(b)(1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

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

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

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

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

(vi) 52.222-41, Service Contract Act of 1965 (Nov 2007)(41 U.S.C. 351, et seq.).

(vii) 52.222-50, Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)) flow down required for all subcontracts subject to the Service Contract Act of 1965 (41U.S.C. 351, et seq.).

(viii) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.)

(ix) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements ``Nov 2007" (41 U.S.C. 351, et seq.)

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

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

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor no later than 30 calendar days before the contract expires.

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 before the contract expires; 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 7 months.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

52.252-6 Authorized Deviations in Clauses (Apr 1984)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the date of the clause.
- (b) The use in this solicitation or contract of any _____. [*insert regulation name*] (48 CFR _____) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the name of the regulation.

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 2008) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5 (FEB 2008) (DEVIATION)), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014	Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.237-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

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.

CONTRACTOR REQUIRED INSURANCE

The contractor shall procure and maintain a level of insurance coverage commensurate with the commercial standard and in accordance with the host nation's statutory limits during the entire period of performance under this contract. The policies shall contain an endorsement that any cancellation or material change in the coverage adversely affecting the Government's interest shall not be effective until 30 days after the insurer or the Contractor gives written notice of cancellation or change to the Contracting Officer.

Evidence of insurance shall be provided the Contracting Officer at the Post Award Conference and each year prior to beginning of any option period.

REQUIREMENTS AFFECTING CONTRACTOR PERSONNEL PERFORMING MISSION ESSENTIAL SERVICES

(a) The Contracting Officer has identified all or a portion of the services performed under this contract as "Essential DoD Contractor Services" as defined and described in DoD Instruction (DoDI) 3020.37, "Continuation of Essential DoD Contractor Services During Crises." Hereafter, the personnel identified by the contractor to perform these services shall be referred to as "Mission Essential Contractor Personnel."

(b) Within 30 calendar_days after contract award or incorporation of this clause into a contract by modification, the Contractor shall provide a written list of all “Mission Essential Contractor Personnel” to the Contracting Officer or designee. The list shall identify names and country(ies) where each employee will perform work under this contract.

(c) As required to comply with or perform pursuant to DoD or Air Force requirements, the contracting officer shall direct the contractor to comply with requirements intended to safeguard the safety and health of Mission Essential Contractor Personnel. The Contracting Officer may communicate the requirements through a letter of notification or other means, and subsequently modify the contract to incorporate the requirements via full text or by reference. The Contractor may file a proposal for cost or other impacts under the Changes clause or a Request for Equitable Adjustment.

(d) This clause shall be inserted in all subcontracts meeting the criteria in paragraph (a) of this clause.

WIDE AREA WORK FLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)

ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS

CONTRACT HTC711-09-C-0004

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

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

NOTE: IN ACCORDANCE WITH DFARS 252.232.7003, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

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

1. CONTRACT NUMBER: HTC711-09-C-0004
2. CAGE CODE: 6B700
3. PAY OFFICE DODAAC: F67100
4. TYPE OF DOCUMENT: COMBO
5. INSPECTION ACCEPTANCE: DESTINATION
6. ISSUE BY DODAAC: HTC711
7. ADMIN DODAAC: HTC711
8. SERVICE ACCEPTOR/SHIP TO: HTC711

CONTRACT ATTACHMENTS

ATCH NO.	TITLE	DATE	PAGES
1	Performance Work Statement	4 Apr 09	18

**PERFORMANCE WORK STATEMENT
CONTRACTED AIR TERMINAL AND GROUND HANDLING SERVICES
FOR THE AIR MOBILITY COMMAND
AT BEN GURION INTERNATIONAL AIRPORT TEL AVIV AND OVDA AIR BASE ISRAEL
CONTRACT HTC711-09-C-0004**

1. DESCRIPTION OF SERVICES. The Contractor shall provide Air Terminal and Ground Handling Services (ATGHS) at Ben Gurion International Airport, Tel Aviv and Ovda Air Base, Israel on behalf of the Air Mobility Command (AMC) in support of the Department of Defense (DOD) Airlift System. The Contractor shall facilitate on-time aircraft departures and maintain the ability to provide ATGHS for all Air Mobility Command (AMC) missions, and sustain a working Maximum on Ground (MOG) capability of one (1) aircraft.

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

1.1.1. Gather, process, and disseminate information in accordance with (IAW) Air Mobility Command Instruction (AMCI) 24-101, Vol. 9, Section C, paragraph 7., Section D, HQ AMC/A4T policy, messages, memorandums, and directives; and, Global Air Transportation Execution System (GATES).

1.1.1.1. Obtain initial aircraft arrival/departure information from the U.S. Defense Attaché Office (USDAO), Tel Aviv.

1.1.1.1.1. Coordinate with the Contracting Officer Representative (COR) when a mission cannot be readily identified as falling within the scope of the PWS.

1.1.1.2. Provide the 618 Tanker Airlift Control Center (TACC), and 725 Air Mobility Squadron (AMS)/Air Mobility Command Center (AMCC) as appropriate, aircraft landing, block-in, block-out, and take-off times; as well as, information concerning a potential aircraft delay, actual delay, or abort.

1.1.1.2.1. Contact the COR within one (1) hour of an actual delay or abort.

1.1.1.3. Report all aircraft mishaps and incidents, as well as, unscheduled aircraft remaining overnight to 618 TACC, 725 AMS/AMCC (as applicable), and COR.

1.1.1.3.1. In the event of an aircraft mishap or incident, notify the COR within thirty (30) minutes. Deliver a written incident/accident report to the COR within forty-eight (48) 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.

1.1.1.4. Provide relevant briefings and associated documentation to the aircrew.

1.1.1.5. Communicate with aircraft via UHF/VHF radios to relay/obtain cargo, passenger, and aircraft information for military (organic) aircraft. Obtain the following information from AMC commercial airlift contract flights: mission number, Federal Aviation Administration (FAA) aircraft registration number (tail number), verified or estimated time of arrival (ETA), maintenance status, fuel required and any other operational information that will reduce ground time or enhance ground handling activities. Notify the COR if an AMC Commercial Airlift Contract Carrier fails to contact ATOC via UHF/VHF radio 30 minutes prior to arrival.

1.1.1.6. Assist military and commercial aircrews as necessary with the flight planning process (note: the Commercial Airline Representative for each transiting commercial carrier is primarily responsible for coordination with commercial aircrews).

1.1.1.6.1. Obtain and relay local weather conditions to aircrews.

1.1.1.7. Receive/monitor airlift space assignments and control the port management levels by channel; accurately portray the ports status, identify periods of under/over generation, and when necessary, request increases or reduction in airlift capability.

1.1.1.7.1. Coordinate inbound and outbound clearance for explosives shipments and monitor the terminal's explosive movement requirements and capability IAW AMCI 11-208, paragraph 3.7. and AMCI 24-101, Vol. 9, Atch 4.

1.1.1.7.2. Coordinate Port to Port Explosive Clearance Requests with the 618 TACC, en-route and destination stations.

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

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

1.1.1.10. Prepare billing documents for services to non-DoD aircraft IAW AMCI 24-101, Vol 9, Section H, paragraph 36.

1.1.1.10.1. Preparation of billing documents are not required for services rendered to non-DoD aircraft that are contracted by AMC on a planeload charter and/or aircraft that have a justifiable claim under other authorizations (i.e., joint-use agreement, treaty, cooperative military airlift agreement, non-AMC contract).

1.2. Load Planning: Select, sequence, plan, and monitor each aircraft passenger, cargo and mail load IAW AMCI 24-101, Vol. 9, Section E, paragraphs 17.1 through 30.6 and GATES.

1.2.1. Obtain passenger deviations when moving hazardous material IAW AMCI 24-101, Vol. 9, Attachment 3.

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

- AMCI 24-101, Vol. 11, except paragraphs 1, 4, 11, 17, 38, 74 through 79, 81, 83, and 84
- Department of Defense (DOD) 4500.9R, Part II, Chapter 203, Section C, paragraphs 5, 6, 7, and 8
- DOD 4515.13R, Chapter 7
- AFMAN 24-204(I)
- HQ AMC/A4T policy, messages, memorandums, and directives
- GATES

The contractor shall:

1.3.1. Load and unload cargo on and off surface conveyances.

1.3.2. Inspect all hazardous materials IAW AFMAN 24-204(I) or the International Air Transportation Association (IATA) Dangerous Goods Regulation as applicable.

1.3.2.1. Confirm movement is authorized when presented Shipper's Declaration of Dangerous Goods (SDDG) certified under AFMAN 24-204(I), Chapter 3. Applicable mission operations order must be confirmed with responsible troop Commander or with 618 TACC.

1.3.2.2. Provide technical assistance for preparation of hazardous materials when shipments are tendered with improper documentation, packaging, marking or labeling.

1.3.3. Terminating cargo and mail shipments. The contractor shall:

1.3.3.1. Ensure all terminating cargo/mail, not destined for the COR or Ben Gurion International Airport, is properly processed through customs.

1.3.3.2. Provide security for all cargo shipments until properly released to customs or the authorized unit representative.

1.3.3.3. Notify customers of general cargo on hand within six (6) hours after aircraft download completion time or not later than the next duty day as applicable.

1.3.3.3.1. Ensure advanced notification is provided for perishable cargo, unusual shipments (i.e., extreme length, unusual shape, or excessive weight), when couriers need to accompany cargo, and hazardous cargo shipments that need to be tendered separately.

1.3.3.4. Coordinate immediate release of Mission Capable Aircraft Parts (MICAP), explosives, and signature service cargo.

1.3.3.5. Coordinate immediate release of ordinary mail and registered mail with the Air Postal Office (APO) at the U.S. Embassy, Tel Aviv.

1.3.3.5.1. Un-load ordinary/registered mail and signature service/classified cargo only under the direct surveillance of a US citizen from the US Embassy identified on the unit consignee letter.

1.3.3.5.1.1. When an authorized unit representative is not present, the Contractor shall coordinate downloading of ordinary/registered mail and signature service/classified cargo under the direct surveillance of the aircraft commander's representative to gain access to other terminating cargo. Thru-load shipments will be re-loaded under the surveillance of the aircraft commander's representative. Terminating ordinary/registered mail and signature service/classified cargo will be re-loaded under the surveillance of the aircraft commander's representative and returned to origination station, if an authorized unit representative has not arrived to receipt for the cargo 30 minutes prior to the mission's scheduled departure time.

1.3.4. Originating cargo and mail shipments. The contractor shall:

1.3.4.1. At a minimum accept cargo within eighteen (18) hours of the next scheduled aircraft arrival, dependent on the Contractor's ability to process shipments for onward movement.

1.3.4.2. Coordinate movement of outbound mail and registered mail shipments with the APO. At a minimum, insure manifesting data is exchanged as well as aircraft departure information.

1.3.4.3. Load ordinary/registered mail and signature service/classified cargo only under the direct surveillance of a US citizen from the US Embassy identified on the unit consignee letter. Storage of ordinary/registered mail and signature service/classified cargo is prohibited.

1.3.4.4. Provide storage and security for all general cargo shipments until loaded on outbound missions.

1.3.5. Ensure personnel who work with explosives understand all safety standards, requirements, and precautions; are knowledgeable of all hazards involved and emergency procedures; and, comply with the 521 AMOG TR-1 Explosives Operating Instruction.

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

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

The contractor shall:

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

1.4.2. Provide gate services and passenger holding areas in the outbound passenger duty free area of the main airport passenger terminal.

1.4.3. Escort arriving passengers immediately to the main airport passenger terminal arrival hall.

1.4.4. Provide transportation for passengers between the aircraft and airport facilities.

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

1.5. Arranged Services: The Contractor shall coordinate “arranged services”, which includes the following:

1.5.1. In-flight meal delivery, aircraft latrine servicing (after initial servicing upon arrival, reference paragraph 1.10.8), aircraft water servicing, and aircraft interior cleaning.

1.5.2. Required Aircraft Ground Equipment (AGE), to include but not limited to power carts, nitrogen carts, and air-conditioning units.

1.5.3. The contractor shall arrange for fueling of the aircraft by alerting the fuel distributor of aircraft arrival/departure times and advising aircrew members of fuel and aerospace ground equipment availability.

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

1.5.3.2. The aircraft commander shall be required to pay for arranged services using the U.S. Government Aviation Into-plane Reimbursement Card (AIR Card).

1.6. Ovda Air Base, Site Specific Requirements. The Contractor shall:

1.6.1. Coordinate airfield access with the Israeli Ministry of Defense based on mission requirements for required resources to include but not limited to: Materials Handling Equipment, cargo tie-down assets, transport trucks, and vehicles. In addition, coordinate personnel access for the COR and other US Government visitors.

1.6.2. Coordinate inbound and outbound clearance for explosives shipments and monitor the terminal’s explosive movement requirements and capability IAW AMCI 11-208, paragraph 3.7. and AMCI 24-101, Vol. 9, Atch 4.

1.6.2.1. Coordinate Port to Port Explosive Clearance Requests with the 618 TACC, en-route and destination stations.

1.6.3. Coordinate and ensure the movement of required resources and cargo from Ben Gurion International Airport to Ovda and time definite delivery/receipt of 'hot cargo'/mail to meet mission requirements.

1.6.4. Store and maintain one (1) Government-furnished 25 K loader on-site.

1.6.5. Reimbursable Mission Support at Ovda. The Contractor will be reimbursed for the movement of required resources and cargo (reference PWS paragraph 1.6.3): travel, per diem and rental car expenses consistent with PL 99-234, Federal Civilian Employee and Contractor Travel Expense Act of 1985 and FAR 31.205-46(a)(2). The Contractor will also be reimbursed wages paid to employees incurred during travel time and as a result of aircraft delays at Ovda Air Base. Travel time is defined only as travel to/from Ben Gurion Airport and Ovda Air Base.

1.7. Communications Management and Information Systems. The Contractor shall manage the air terminal computer systems, provide systems and software maintenance. The Contractor shall ensure all Government provided operating systems, hardware, and software updates are installed on all Government furnished computers in a timely manner.

1.7.1. GATES Sybase Account Assistant. The Contractor shall:

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

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

1.7.1.3. Immediately notify the COR when a total loss of GATES functionality occurs.

1.7.1.4. Establish manual-processing procedures to ensure uninterrupted service to the customer when GATES functionality is lost.

1.7.1.5. Conduct a test of manual processing procedures periodically.

1.7.1.5.1. Update GATES in conjunction with manual processing and complete GATES updates prior to mission departure.

1.7.2. The Contractor shall ensure the latest Government-required virus protection safeguards are in place, maintaining the quality of information and control of the hardware and software.

1.8. Records and Reports. The Contractor shall:

1.8.1 Prepare and submit the following reports within the time frames stated below or IAW the specified publication. A copy of reports identified with an * shall be provided to COR and 521 AMOW/TR, Ramstein AB, Germany.

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

1.8.1.2. Daily Offshore Station On-Hand Report RCS: AMC-A4T (AR) 7115 as needed email or fax to the Capability Forecasting Office 721 Aerial Port Squadron (APS) Ramstein AB, Germany, IAW AMCI 24-101, Vol.6, para 25.

1.8.1.3. Short Shipment Report IAW AMCI 24-101, Vol. 6, paragraph 18.

1.8.1.4. Over Shipment Report IAW AMCI 24-101, Vol. 6, paragraph 16.

1.8.1.5. Lost Shipment Report IAW AMCI 24-101, Vol. 6, paragraph 19.

1.8.1.6. * AMC Key Asset, Materials Handling Equipment (MHE) and Associated Aerial Port Equipment On-Hand Report, RCS: AMC A4T(M) 8001 IAW AMCI 24-101, Vol. 6, paragraph 26.

1.8.1.7. Mishandled Baggage Summary, AMC Form 134a IAW AMCI 24-101, Vol. 15, paragraphs 10.2 through 10.4.

1.8.1.8. MHE mishap reporting shall be submitted to HQ AMC/A4T at the following web site <https://amclg.scott.af.mil/feedback/mhemishap.pl>. All K-loader mishap data must be submitted to HQ AMC/A4T and 521 AMOW within 5 working days.

1.8.1.9. *Aerospace Ground Equipment (AGE) Report. By the 10th calendar day of each month, email or fax to 725 AMS AGE. Report AGE status by National Stock Number (NSN), serial number and local field assigned number, date of inspection, type of inspection, and date due inspection.

1.8.2. The Contractor shall create, maintain, and dispose of Government-required records IAW HQ AMC/A4T Converting Consolidated Flight Packages (September 2007), Records Disposition Schedule (AFRIMS), Table 24-01, 24-02, 24-03, and GATES. The Contractor shall provide the original record or a reproducible copy of any such record within three (3) working days of receipt of the request. The Contractor shall:

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

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

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

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

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

1.9. Government-Furnished Materials Handling Equipment (MHE) and Aerospace Ground Equipment (AGE); Operation, Maintenance, and Repair. The Contractor shall receive, process, and prepare for shipment as well as operate, maintain, and repair all MHE and AGE listed in the PWS in accordance with existing technical orders (TO), instructions, and individual operational orders to ensure maximum availability and utilization. The Contractor shall be responsible for identification, ordering, receipt, tracking, and installation of all parts required to maintain MHE and AGE. Any difficulty in acquiring required parts and instructions/manuals/regulations shall be brought to the immediate attention of the COR. The Contractor shall:

1.9.1. Maintain the appearance of vehicles and equipment. Cleaning and washing of vehicles and 463L MHE shall include their undercarriages.

1.9.2. Perform operator inspections on all Government-Furnished MHE and vehicles using current inspection forms.

1.9.3. Document vehicle maintenance actions, awaiting parts status, parts costs, operating hours, and fuel consumption. Forward data monthly by the 5th calendar day, to 436 LRS/LGRVMA for inclusion into the Vehicle Interactive Management System. Monitor and report monthly by the 5th calendar day, vehicle in-commission rates to the COR.

1.9.3.1. Report Vehicle Time Compliance Technical Order (TCTO), Materiel Deficiency Reports (MDRs), Service Bulletins, and one-time inspections (compliance/non-compliance) to 436 LRS/LGRVMA.

1.9.4. Accomplish maintenance, repair, and reconstitution actions for non-powered AGE systems IAW T.O./Manufacturer's Technical Manual as well as TCTOs, MDRs, Service Bulletins, and One-Time Inspections.

1.9.4.1. Document maintenance actions using an AFTO Form 244, Industrial and Support Equipment Record. The AFTO Form 244 shall be maintained on each piece of AGE.

1.9.4.1.1. Report AGE TCTO, MDRs, Service Bulletins, and one-time inspections (compliance/non-compliance) to 725 AMS AGE.

1.9.4.1.2. Report AGE that becomes inoperable and beyond Contractor repair capabilities to the COR and 725 AMS AGE.

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

1.9.5. Accomplish scheduled and routine MHE and AGE maintenance to include but not limited to, oil and fluid replacement or exchanges; filters, battery, and light bulb replacement. This shall be included under the basic monthly service CLIN.

1.9.5.1. Accomplish reimbursable MHE and AGE repairs. 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 (1) workday of becoming inoperative. 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 repairs performed require proof of service required or rendered to include invoices and receipts.

1.9.6. Inspect and lubricate heavy duty highline docks once a month as required. This shall be included under the basic monthly service CLIN.

1.9.6.1. Accomplish reimbursable heavy duty highline docks repairs. The Contractor shall coordinate with COR to determine whether replacement parts should be procured locally or provided by the Government. 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 repairs performed require proof of service required or rendered to include invoices and receipts.

1.9.7. Accomplish reimbursable scale calibration as required and coordinated with the COR.

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

1.10. Aircraft Ground Services. The Contractor shall provide required aircraft ground services when aircraft requiring servicing have been granted clearance into the country and requirements for servicing have been validated by the aircraft clearance request, 618 TACC, or COR. The Contractor shall:

1.10.1. Perform foreign object debris (FOD) clean-up at the assigned aircraft parking apron prior to aircraft arrival and departure.

1.10.2. Provide aircraft marshaling to include follow-me services, parking (block-in/block-out), chocking of aircraft, wingtip/tail clearance guards, and fireguards for ground engine runs.

1.10.3. Position/deposition, connect/disconnect, to/from the aircraft and operate, as required, AGE, aircrew stairs, safety pins, and chocks.

1.10.4. Provide full-range of aircraft push-back and towing services as required.

1.10.5. Provide concurrent services, which meet commercial/airport authority standards and requirements, during coordinated fueling operations.

1.10.6. Provide transportation for military aircrew personnel, up to 20 members and associated baggage, from/to Ben Gurion International Airport and U.S. Embassy approved hotels within 50 kilometers of the airport.

1.10.6.1. Obtain all commercial required approvals, licenses, and insurance to transport military aircrew personnel within the confines of Ben Gurion International Airport and Israel as well as ensure immediate communication capabilities with the U.S. Embassy and airport dispatcher.

1.10.6.2. Coordinate military aircrew personnel transportation requirements with the COR.

1.10.7. Coordinate military aircrew personnel access to the Ben Gurion International Airport flightline; processing through customs, immigration and passport control offices; and, twenty-four hour access to the flightline and aircraft for military aircrew security personnel.

1.10.8. Remove and dispose of trash in compliance with host nation requirements, provide lavatory servicing, and advise the aircraft commander that these services are provided once upon arrival or prior to departure. Any of these services requested by the aircraft commander and provided beyond this initial requirement shall be charged to the U.S. Government Aviation Into-plane Reimbursement Card (AIR Card), as an arranged service.

1.11. Custodial Services. The Contractor shall ensure all Government-Furnished Equipment is clean and protected from the elements.

2. SERVICE DELIVERY SUMMERY (SDS). The SDS represents the most important contract objectives that, when met, will ensure contract performance is satisfactory. While the Contractor is fully expected to comply with all requirements in the PWS, the Government's assessment of Contractor performance will focus mainly on the objectives listed in the SDS.

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

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

Performance Objective	PWS Paragraph	Performance Threshold
Facilitate on-time aircraft departure	1.	No delayed missions.
Gather, process, and disseminate information	1.1. through 1.1.1.10.1.	No critical nonconformance and less than 2 minor nonconformance noted each month.
Pre-plan, select, sequence, and monitor each aircraft passenger, cargo and mail load	1.2. through 1.2.1.	No critical nonconformance and less than 2 minor nonconformance noted each month.
Provide a complete range of aircraft services	1.3. through 1.3.5.	No critical nonconformance and less than 3 minor nonconformance noted each month.
Perform Ovda Air Base site specific requirements	1.6. through 1.6.5.	No critical nonconformance and less than 2 minor nonconformance noted each month.
Manage records and reports	1.8. through 1.8.2.5.	No critical nonconformance and less than 6 minor nonconformance noted each month.
Provide MHE and AGE operation, maintenance, and repair	1.9. through 1.9.8.	No critical nonconformance and less than 2 minor nonconformance noted each month.
Provide a complete range of aircraft ground services	1.10. through 1.10.8.	No critical nonconformance and less than 2 minor nonconformance noted each month.

3. GOVERNMENT-FURNISHED MATERIALS, EQUIPMENT, AND TRAINING

3.1. Government-Furnished Materials: Government-Furnished Materials (GFM), Appendix C-1, will be provided to the Contractor for the duration of the performance period of this contract. The Contractor and COR shall jointly inventory the initial stock of GFM provided not later than five (5) working days before the start of the contract. Any missing items shall be annotated on the inventory and the Contracting Officer (CO) notified in writing. The Contractor shall sign a receipt for all materials provided by the Government. The Contractor shall request additional materials by providing a written request to the COR at least sixty (60) calendar days before the required delivery date of the materials, if additional materials are authorized by the contract. At the conclusion of the contract, the Contractor shall return all residual inventories to the Government.

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

3.2.1. The Contractor shall submit requests for additional or replacement GFE to the COR. Such requests shall specify the reason for the replacement request. The Contractor shall turn in Government-Furnished Equipment approved for replacement or repair.

3.4. Government-Provided Training. The Government will provide initial familiarization training (in English) for up to ten (10) Contractor personnel, at the 721 APS, Ramstein AB, Germany for up to fifteen (15) working days between 1 and 30 September 2009. In addition, training will be provided to Contractor personnel at the Contractor's facilities at Ben Gurion International Airport, Tel Aviv Israel for up to ten (10) working days beginning 1 October 2009. Beginning 1 October 2009, the Contractor is fully responsible for providing adequate personnel, supervision, and any items and services necessary to perform ATGHS as defined in this PWS. Transition training requirements shall be coordinated with the COR. Training includes, but is not limited to, such things as cargo and passenger processing, handling, and documentation, aircraft cargo and passenger loading, and completion of required reports.

3.4.1. Within seven (7) calendar days after the Post Award conference, the Contractor shall designate in writing to the CO and COR Contractor personnel performing as hazardous materials inspectors, and/or load planners; and, shall provide the CO and COR a current certificate of completion of the Transportation of Hazardous Materials Preparer's Course or the Air Transportation of Hazardous Materials Inspector Course. For those Contractor personnel designated but not qualified or current, the Government will make available, throughout the term of the contract, required Hazardous Materials Inspector Course training to enable proper initial certification and biannual recertification of Contractor personnel identified as hazardous materials inspectors and/or load planners. The course duration is five (5) academic days and is currently held at Lackland AFB, TX; and, scheduled to re-locate to Ft Lee VA in the next 12-18 months.

3.4.1.1. Contractor personnel shall satisfactorily complete hazardous material handler training IAW AFMAN 24-204(I) prior to the start of the contract. The Contractor shall designate hazardous materials handlers in writing to the CO and COR.

3.4.3. Within seven (7) calendar days after the Post Award conference, the Contractor shall designate in writing to the CO and COR personnel performing as Aircraft Load Planners. The Government will provide AMC unique aircraft load planning training during initial familiarization training, IAW AMCI 24-101, Vol. 22, Attachment 5, paragraphs A5.1.2. through A5.1.18.

3.4.4. The Contractor shall designate in writing to the CO and COR 25K loader drivers who will be provided Government training during the initial familiarization training period. Training thereafter shall be conducted by the Contractor's K loader instructors.

3.4.5 The Contractor shall designate in writing to the CO personnel requiring records management training.

3.4.6. All training requirements shall be coordinated with the COR.

3.4.7. The Government will not charge an attendance fee for the Air Transportation of Hazardous Materials Inspector Course.

4. GENERAL INFORMATION: The Contractor shall provide all technical support, personnel, supervision, equipment, tools, materials and other items and services, (except as specified within the contract as Government-Furnished Materials, Equipment, and Training), as required, to perform ATGHS as defined in this PWS.

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

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

4.1.1.1. The Station Manager/Alternate Station Manager(s) shall either be present on the work site or able to respond to the work site within one (1) hour of notification by the Government; and, shall read, write, speak, and understand English in order to use technical manuals and references, as well as, communicate effectively.

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

4.1.3. The Contractor shall ensure all personnel meet qualifications associated with assigned positions or functions and provide verifying documentation to the CO upon request. The Contractor shall notify the CO of the departure of any individual in a key position and identify their substitution or replacement.

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

4.1.4.1. Personnel-in-training shall wear nametags identifying them as a "Trainee". The Station Manager/Alternate Station Manager(s) nametag shall identify their position.

4.2 Hours of Operation. The Contractor shall perform the services required under this contract when aircraft are scheduled into their station(s) to meet all mission requirements, except Yom Kippur. The Contractor shall provide the COR, CO, 725 AMS/AMCC, and 618 TACC with the means and information needed to contact the Station Manager/Alternate Station Manager(s) around the clock.

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

4.3.1. Develop an aircraft load planners program to ensure a sufficient number of Contractor personnel complete required training, IAW AMCI 24-101, Vol. 22, Attachment 5, paragraphs A5.1.2. through A5.1.18.

4.3.2. Develop a 25K loader drivers program.

4.3.4. The Contractor shall provide a current list designating in writing qualified personnel fulfilling the requirements of this PWS as Aircraft Load Planner Instructors/Aircraft Load Planners, Hazardous Materials Inspectors/Handlers, and 25K loader Instructors/Drivers/Mechanics.

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

4.4.1. Ensure work performed does not expose personnel or property to hazards, risk of injury, or damage. Anyone may cease operations immediately if an unsafe act is observed or a dangerous situation is believed to exist.

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

4.4.2.1. 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.

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

4.5. Security. The Contractor shall comply with the latest applicable U.S. Embassy instructions, plans, and requirements, regarding Operational, Physical, and Communications Security as well as Anti-terrorism/Force Protection Programs, which will be provided by the COR.

4.5.1. The Contractor shall ensure sufficient contractor personnel, employed to perform contract requirements, meet one of the following: a) have a successfully completed Host Nation Agency Check which serves as the approved equivalent to the U.S. National Agency Check with Written Inquiries (NACI) back-ground investigation requirements, (b) have a successfully completed NACI or U.S. Secret Clearance on file.

4.5.2. The Contractor shall acquire all necessary Ben Gurion International Airport and Ovda AB passes for Contractor personnel. Contractor personnel shall display his/her identification card(s) at all times, IAW all local security procedures.

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

4.5.4. Notify the CO and COR within twenty-four (24) hours of the employment and termination of any Contractor personnel issued a Common Access Card (CAC) by providing an updated list of these personnel, which includes at a minimum the following information: name (last, first, middle initial) and primary position title.

4.6. Quality Programs.

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

4.7. Publications and Forms. Publications and forms that apply to the PWS are listed in Appendix B. The Contractor shall be guided by those publications or use those forms to the extent necessary to accomplish requirements in this PWS. The Government, at the start of the contract, will provide forms as identified in Appendix B and hard copies of all publications, which are not available via 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.

4.7.1. Supplements or amendments to listed publications from any organizational level; AMC and TSA policies, 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).

4.8. Phase-In/Out. During the phase-in/out period, the incumbent Contractor shall be fully responsible for PWS performance requirements and cooperate to the extent required to permit an orderly change over to the successor Contractor.

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

4.9. Points of Contact. The Government will provide an up-to-date listing of applicable phone numbers, addresses, etc. as referenced throughout the PWS.

APPENDIX A DEFINITIONS

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

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

AMC Mission. AMC missions, to be provided service under this PWS, are identified using the AMC Mission ID Encode/Decode Tables, Chapter 2, paragraphs 2.5.1 through 2.5.4 Tables 2.2 through 2.5 (Channel, SAAM, JA/ATT, MISC); Chapter 3, paragraphs 3.3 through 3.4.1 Tables 3.2 and 3.3 (Air Refueling); and, Chapter 6, paragraph 6.4.2 Table 6.2 and "Note" (Exercise and Contingency)

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

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

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 employee(s) who perform(s) quality assurance functions for a contracted service.

Delay. The criteria for military and commercial aircraft differ:

Commercial Aircraft. A reportable delay occurs when a mission blocks out more than twenty (20) minutes after scheduled block out time.

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

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

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

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

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

Reimbursable Aircraft Classifications.

TYPE A Aircraft. Inbound and outbound aircraft requirements include the handling (IAW paragraphs 1.3. through 1.4.5.) of 1-10 passengers and/or 1 to 8 pallets of cargo (each piece of rolling stock or loose loaded cargo/mail will be counted as one pallet)

TYPE B Aircraft. Inbound and outbound aircraft requirements include the handling (IAW paragraphs 1.3. through 1.4.5.) of 11-50 passengers and/or 9 to 18 pallets of cargo (each piece of rolling stock will be counted as one pallet)

TYPE C Aircraft. Any aircraft that exceeds TYPE B Aircraft handling (IAW paragraphs 1.3. through 1.4.5.) requirements.

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.

**APPENDIX B
PUBLICATIONS AND FORMS**

<u>Publication No.</u>	<u>Title</u>	<u>Date</u>
521 AMOG, TR-1 AFI 11-218	Explosives Operating Instruction Aircraft Operations and Movement on the Ground	Current May 05
AFMAN 24-204(I)	Preparing Hazardous Materials for Military Air Shipment	Apr 07
AMCI 11-208	Tanker/Airlift Operations	Jun 00
AMCI 24-101, V. 6	Military Airlift Transportation - Transportation Documentation, Data, Records, and Reports	Oct 04
AMCI 24-101, V. 9	Air Terminal Operations Center	Jul 01
AMCI 24-101, V. 11	Military Airlift Transportation - Cargo and Mail	Apr 06
AMCI 24-101, V. 14	Military Airlift Transportation - Passenger Service	Dec 04
AMCI 24-101, V. 15	Military Airlift Transportation - Baggage Service	Mar 06
AMCI 24-101, V. 22	Training Requirements for Aerial Port Ops	Aug 08
AMCI 24-101, V. 24	AMC Passenger Terminal Force Protection	Sep 05
DOD 4500.54-G	Foreign Clearance Guide	Current
DOD 4515.13R	Air Transportation Eligibility	Nov 94
DOD 4500.9-R Part II	Cargo Movement	Nov 04
DOD 4500.9-R Part III	Mobility	Apr 04
DOD 4500.9-R-1 Part VI	Management and Control of Intermodal Containers and System 463-L Equipment	Jun 02
IATA	International Air Transport Association Dangerous Goods	Current
T.O. 35D33-2-3-1	463L Pallet Maintenance	Jan 98
T.O. 35D33-2-2-2	463L Air Cargo Pallets	Dec 86
TO 1C-5A-2-1CL	Towing and Parking	Sep 00

<u>Form No.</u>	<u>Title</u>	<u>Date</u>
AF Form 4069	Tiedown Equipment Checklist	May 02
AF Form 4080	Load/Sequence Breakdown Worksheet	May 02
AFTO Form 244	Industrial and Support Equipment Record	Jan 07
*AMC Form 20 Series	Manual Baggage Tags	Dec 92
AMC Form 33	Report of Frustrated Cargo	Jun 92
AMC Form 47	Report and Disposition of Unaccompanied Passenger Baggage	Feb 04
AMC Form 77	Aircraft Ground Handling Record	Oct 94
AMC Form 82	Monthly Station Traffic Handling Report	Aug 02
AMC Form 134	Mishandled Baggage Report	May 02
AMC Form 134a	Mishandled Baggage Summary	May 02
AMC Form 136	Baggage Mishandled Report File	May 02
AMC Form 1015	HAZMAT Inspection and Acceptance Checklist	Mar 07
DD Form 1384	Transportation Control Movement Document (TCMD)	Oct 00
DD Form 1385	Cargo Manifest	Sep 05
*DD Form 2131	Passenger Manifest	Sep 05
DD Form 2775	Pallet Identifier Baggage ID Tags	Sep 98

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 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 the following:

DESCRIPTION	QUANTITY
463L Pallet dunnage	39

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

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**APPENDIX C-2
GOVERNMENT FURNISHED EQUIPMENT**

NAME/MODEL	Quantity	Reg/Serial No.	Cost \$
**25K A/C Loader	2	03E290 93E108	\$612,000 \$612,000
463L Pallets	13		\$925 ea
463L Side Nets	26		\$138 ea
463L Top Nets	13		\$138 ea
MB-1 Chains	50		\$14 ea
MB-1 Devices	50		\$128 ea
MB-2 Chains	10		\$74 ea
MB-2 Devices	10		\$253 ea
CGU 1/B Straps	100		\$15 ea
463L Pallet Couplers	20		\$24 ea
463L KC-10 Couplers	4		\$34 ea
Aluminum Bridge Plates	2		\$500 ea
Heavy Duty Highline Docks Model 546	2		\$40,000 ea
**463 L Fixed Wt Scale	1	615431	\$2,000
*Intercomp, Portable Scales PT3000	12		\$1,100 ea
**Universal Tow Bar	1	TBI-2	\$2,880
**C-5 Tow Bar	1	TBI-1	\$22,430
**C-17 Tow Bar	1	TBI-3	\$12,560
*19" Samsung LCD Monitor	1	GS19H9NY418276	\$250
*Dell Optiplex GX620 CPU	1	1NS7J81	\$800
*Intermec Easycoder PM4i Printer	1	17100501556	\$1,000
*Intermec Easycoder PM4i Printer	1	25000500874	\$1,000
*Toshiba laptop computer includes all chargers, power cord, and Tablet PC Pen	1	76130224H	\$1,800

NAME/MODEL	Quantity	Reg/Serial No.	Cost \$
*Zebra Tech. Corp Shipping Label Printer includes charger, power cord, 2 batteries (rechargeable), and printer cable	1	XX7P04-01-0161	\$2,600
*HP Deskjet Printer 460C includes charger, power cord, and printer cable	1	MY63M4Z16B	\$400

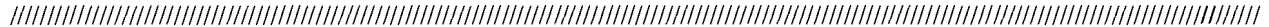
* Identifies those items that should they become disabled, notify the COR within 24-hours

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

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

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

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



APPENDIX C-3

CONTRACTOR FURNISHED FACILITIES AND COMMUNICATIONS CAPABILITY

The Contractor shall provide private office space at their Ben Gurion International Airport Facilities for use by the COR, 24 hours a day 7 days a week. Office space shall include as a minimum 16 square meters of space, utilities to include but not limited to air conditioning and heating, access to restrooms, janitorial services; and, general office equipment (at a minimum desk, chair, filing cabinet, and photocopier). This shall be included under the basic monthly service CLIN.

The Contractor shall provide a dedicated fax, telephone, and internet provider (IP) computer connection for sole use of COR, which are invoiced and will be reimbursed under applicable CLIN.

**APPENDIX D
WORKLOAD DATA**

Station Workload Estimates. This projected data is provided for informational purposes only. Actual future requirements may vary. The projected cargo, passenger, and aircraft workload data is an estimate. The type and number of aircraft are subject to rapid and unpredictable fluctuation due to the nature of military requirements. This data was prepared in good faith; however, the actual workload may not correspond to the historical data.

The Contractor shall anticipate a requirements channel mission will be generated when the cargo on-hand backlog at either Ramstein AB Germany or Tel Aviv reaches approximately ten (10) tons. The average Ben Gurion Station workload is approximately one (1) L100 per month, one (1) C17 every other month, one (1) Distinguished Visitor (DV) aircraft per month.

Additional, DV aircraft along with their associated mission support aircraft may be scheduled throughout the year.

The Contractor shall anticipate approximately one (1) mission will operate in/out of Ovda Air Base every three (3) months.

Note: Aircraft referenced above may be either Type A, B, or C as defined in Appendix A, depending on cargo and/or passenger payloads.