

PERFORMANCE WORK STATEMENT

FOR

NON-PERSONAL SERVICES

AVIATION SUPPORT SERVICES

U.S. ARMY YUMA PROVING GROUND, ARIZONA

Solicitation: W9124R-13-R-0002

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C.1.0 GENERAL INFORMATION

C.1.1 MISSION STATEMENT:

C.1.1.1 Background: United States Army Yuma Proving Ground (USAYPG) is a Major Range and Test Facility Base (MRTFB) that conducts Research, Development, Test, and Evaluation (RDT&E) missions for Department of Defense (DOD), commercial customers and other agencies that have formal agreements with USAYPG. USAYPG is located near the Arizona-California border, approximately 26 miles north of the City of Yuma, Arizona. USAYPG is 1,300 square miles, and has the size to allow U.S. Army weapon systems to fully exercise their capabilities without endangering the public, the isolation to avoid encroachment, the climate and vegetation to avoid environmental issues, and the sea level altitude critical for a helicopter test center.

The support provided by this Performance Work Statement (PWS) to USAYPG Flight Services Division is to augment the operation, maintenance and servicing of aircraft at Laguna Army Airfield (LAAF) and to provide Aviation Services for aviation customers. LAAF presently operates and maintains four (4) UH-1H helicopters as instrumentation platforms, one (1) Cessna Caravan C208B Cargo-master airplane, two (2) CASA 212 airplanes in support of the U.S. Army Special Operations Command (USASOC) Military Free Fall School (MFFS), and three (3) UH-72A helicopters. All aircraft, with the exception of the three UH-72A helicopters, are maintained/repared at USAYPG LAAF.

C.1.1.2 Mission: The mission of USAYPG is to support the Warfighter through test and evaluation. The management and personnel are familiar with the dynamics associated with multiple diverse testing efforts that are ongoing while operating in dispersed, often remote testing areas simultaneously.

C.1.1.3 Access to data and Information: All records, files, documents, and working papers provided by the Government and/or generated by the Contractor during the performance of this contract shall become and remain Government property. All records shall be maintained in accordance with Army Regulations (AR) 25-400-2, Army Records Management Information Systems (ARIMS) and all other pertinent directives as supplemented. Records shall be disposed of only as authorized by the Government. All records may be subject to the Freedom of Information Act (FOIA) and/or Privacy Act of 1974. If not previously provided to the Government, all such documents shall be turned over to the Contracting Officer (KO) or the Contracting Officer's Representative (COR) upon expiration or termination of the contract. The determination of whether records will be released under the FOIA and/or Privacy Act of 1974 will remain with the Government.

C.1.2 SCOPE OF WORK

C.1.2.1 The Contractor shall provide all labor, and services necessary to provide non-personal services required to perform aviation support for USAYPG and/or other test sites (on and off USAYPG property), throughout the United States, and elsewhere as required. Typical temporary duty sites have been Dugway Proving Ground, UT, Baltimore, MD, Phoenix, AZ, Tucson, AZ, Point Magu, CA, and China Lake, CA. Temporary duty durations have been from

two days to as long as 21 days. Support shall be provided without geographic constraint on work area. The purpose of the contract is to provide administrative, management and operational support services. The Government retains and does not delegate any decision-making responsibility or authority to the Contractor. Operational support services include Ground and Flight Operations, Aviation Maintenance, Airfield Services and Aircraft Servicing.

C.1.2.2 The Contractor shall perform all required tasks in accordance with (IAW) this PWS and all applicable DOD Regulations, Department of the Army (DA) Regulations, USAYPG Regulations and Policies, and Standard Operating Procedures (SOP).

C.1.3 HOURS OF OPERATION: Normal duty hours for USAYPG are Monday through Thursday, 6:30 AM to 5:00 PM Mountain Standard Time (MST), except for U.S. Government holidays, reference C.2.1.22. The duty day is 10 hours, 4 days per week, and is subject to change by direction of the USAYPG Commander. One half hour is permitted for meal periods that occur at the midpoint of each duty day. Work schedules may be adjusted to support function requirements and during periods of increased operational tempo, to include nights, weekends, and based on changes made to scheduling. Advanced notification will be given by the COR before work schedules are changed. The Contractor will provide alternate duty schedules to the COR as needed. Temporary duty can be required as authorized by the KO and COR. The primary work location is at the USAYPG, Arizona. Exceptions to the above are outlined as follows. Work shall be performed under schedules that provide maximum customer support.

The normal hours of operation for fuel are 6:30 AM to 5:00 PM, Monday through Friday.

The normal hours of operation for flight operations are 6:30 AM to 5:00 PM, Sunday through Friday.

The normal hours of operation for personnel supporting the MFFS shall be as follows:
Pilots - normal hours shall be 6:30 AM to 3:30 PM, Monday through Friday.
Mechanics/Ground Support Personnel – Normal hours shall be 6:30 AM to 5:00PM, Monday through Friday.

The mission supported is a training and test support facility and operations outside of the normal hours of operation will occur.

Work schedules shall be adjusted to cover these hours of operation without the use of overtime.

C.1.4 OVERTIME: If staffing levels fall below that proposed by the Contractor, it does not relieve the Contractor from the responsibility for providing adequate coverage of all functional areas as required by the PWS and overtime will not be authorized at Government expense.

C.1.5 CONTRACTOR AND GOVERNMENT INTERFACE: It is a goal of the Government to encourage open and positive communication. Government personnel and Contractor personnel should be able to talk to each other in an effective, yet professional manner, while working towards a mutual goal of excellent performance. The KO is the only person authorized to approve any changes to this requirement.

C.1.5.1 Informal Communications: Informal communications are those, which occur during the day-to-day operations and performance of the contract. The KO, COR, Alternate Contracting Officer's Representative (ACOR) and other designated Government Representatives will discuss matters with PM and on-site personnel as necessary.

C.1.5.2 Formal Communications: Formal communications involve meetings, reports, letters, memoranda, and other documents, which are necessary to fulfill contract requirements.

C.1.5.2.1 Regular discussions will be scheduled between the Government and the Contractor to discuss overall performances, quality, timeliness, operational maintenance, and safety.

C.1.5.2.2 Special discussions will be called to address specific areas of concern that may arise during the actual administration and performance of this contract. Government attendance at these discussions will include the KO and COR and the necessary technical personnel. The frequency of both regularly scheduled and special discussions will vary as circumstances dictate during the performance of the contract.

C.1.5.3 Other Contractors: The Government will award other contracts independent of this contract, such as, Mission (Test) Support Services, Installation Support Services, refuse collection, and portable latrine servicing. Coordination, required between Contractors performing other contracts and this contract, will be made by the COR. The Contractor shall fully cooperate with the other Contractors, with the Government and shall adapt scheduling and performance as required.

C.1.6 CONTRACTOR PERSONNEL: Contractor personnel shall remain employees of the Contractor and will not be considered employees of the Government. Contractor's employees must possess the skill, knowledge, and training to satisfactorily perform the services required by this contract. The Contractor shall provide fully trained, experienced and appropriately qualified personnel in all technical areas to include supervisory, administrative and managerial positions.

C.1.7 SUPERVISION OF CONTRACTOR PERSONNEL: This is a non-personal services requirement. Only Contractor management personnel can supervise Contractor personnel. Contractor employees DO NOT report to Government personnel. Only Contractor management personnel stipulate Contractor personnel duty hours as directed in this PWS. Only Contractor management personnel approve the following for Contractor personnel: hiring, termination of employment, leave, time off, and bonuses. Only Contractor management personnel maintain Contractor personnel records/time cards. Only Contractor management personnel develop and publish duty rosters including the names of Contractor personnel.

C.1.8 PERSONNEL QUALIFICATION STANDARDS: Contractor employee qualification standards shall meet the minimum qualifications and requirements contained in Section C-5 of this PWS.

C.1.9 CONFLICT OF INTEREST: The Contractor shall not employ off-duty Government personnel, nor a spouse or dependent child of Government personnel, if such employment would create a conflict of interest.

C.1.10 CONDUCT OF CONTRACTOR PERSONNEL: A reasonable standard of conduct shall be expected of the Contractor by the Government. The KO may require the Contractor to remove from the job site any employee working under this contract for reason of misconduct, security, or found to be or suspected to be under the influence of alcohol, drugs, or other incapacitating agent. Contractor employees shall be subject to dismissal from the premises upon determination by the KO that such action is necessary in the interest of the Government. 18 USC 1382 (1972) gives the Installation Commander the authority to bar individuals from the installation. Any such removal from the job site or dismissal from the premises shall not relieve the Contractor of the requirement to provide sufficient personnel to perform the services as required under this PWS.

C.1.11 CONTRACTOR PERSONNEL IDENTIFICATION BADGES: The Contractor shall procure at the Contractor's expense and issue identification badges to their personnel that are to be worn in a conspicuous place on exterior clothing (badge is not to be worn loose in situations where it poses a safety hazard). The badge shall display the employee's picture (recent color photo), last name, first name, and job title. It shall also bear the Contractor company name and logo.

C.1.12 WORKSPACE: Contractor workspace (office/desk) shall contain a sign signifying the space is occupied by Contractor employee(s) to ensure that Government personnel and the public know that they are not a Government employee.

C.1.13 WORK ENVIRONMENT: Contractor employees shall identify themselves by name and company affiliation when answering the telephone, presenting briefings, conducting or attending meetings/seminars, or any other situations where their Contractor status is not obvious.

C.1.14 WORK CORRESPONDENCE: All Contractor correspondence (written, facsimile, and email display) shall include their company name and any other documents or reports produced by Contractors are identified as Contractor products or Contractor participation is disclosed.

C.1.15 UNIFORMS: The Contractor shall procure at the Contractor's expense, provide and maintain industrial grade uniforms for personnel assigned work in the allied shops, hanger floor and ramp areas (to include Petroleum, Oil, and Lubricants (POL) personnel for the fueling and Liquid Oxygen (LOX) operations, these uniforms must be spark and static resistant). Personnel shall be identified with the Contractor's name prominently affixed to the front or back of the outer garments and the individual's name on the front. Office employees shall display a nametag on the left front of the shirt.

C.1.16 PERSONAL APPEARANCE: Contractor personnel shall practice high standards of personal hygiene and maintain a clean, neat appearance while on duty.

C.1.17 Contractor personnel performing work under the contract shall: Read, write, speak, and understand the English language. All Contractor personnel must be U.S. citizens through birth or naturalization.

C.1.18 CONTRACTOR MANPOWER REPORTING:

The Contractor shall provide Contractor Management Reporting Application (CMRA) information pursuant to Secretary of the Army Policy being used by Department of the Army to comply with most of the reporting required by the National Defense Authorization Act for FY2008, Section 807.

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://cmra.army.mil/>. The required information includes:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Estimated direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars paid this reporting period (including sub- contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (10) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (11) Presence of deployment or contingency contract language; and
- (12) Number of contractor, and sub-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the Contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year.

C.1.19 Deliverable: Cost Internal Posting Ticket Management System (CIMS-IPT) weekly Labor Hours Recoupment Report. Reports are due the following Monday (or the first workday of the following week if Monday is not a work day).

C.1.20 Deliverable: Cost Internal Posting Ticket Management System (CIMS-IPT) weekly Fuel Cost Recoupment Report. Reports are due the following Monday (or the first workday of the following week if Monday is not a work day).

C.1.21 SECURITY REQUIREMENTS:

C.1.21.1 SEARCH AND SEIZURE: Contractor personnel or any representative of the Contractor entering USAYPG shall abide by all regulations when present on USAYPG. Contractor personnel and property shall be subject to search and seizure upon entering the confines of the installation, while on the installation, and upon leaving the confines of the installation.

C.1.21.2 SITE SECURITY: The Contractor is responsible for the safeguarding and protection of all materials and equipment under Contractor control to include Government Property. The Contractor shall report any damage, vandalism, or theft of this property immediately to the COR or ACOR and USAYPG Police.

C.1.21.3 VEHICLE REGISTRATION: Motor vehicles entering the boundaries of USAYPG shall have a valid license, state registration, and appropriate vehicle insurance. State license, registration, and vehicle insurance must remain current in all vehicles used while in the performance of this contract on USAYPG. Contractor personnel operating motor vehicles on the installation shall have a valid driver's license for the category of vehicle being operated and shall comply with all posted signs, U.S. Army, State, and Federal regulations governing vehicle operations.

C.1.21.4 COMMON ACCESS CARD: All Contractor employees who require access onto the installation, have need of computer access or travel on official Government business shall comply with the requirements to obtain and maintain a Common Access Card (CAC). Application for the CAC card is obtained by contacting the COR for completion of this requirement. In order to acquire the CAC card the Contractor employee shall present an identification card containing their name and a recent photograph. Proper identification with their social security number is also required. The application will be submitted in the Contractor Verification System (CVS) by the COR and processed for issuance.

C.1.21.5 DEPARTING CONTRACTOR EMPLOYEES: The Contractor shall ensure all Contractor employees return security photographic identification cards, permits, CACs, Government driver's licenses/permits, Government property, keys, photo passes, range passes, sensor access (slide) cards and access to the Local Area Network (LAN) email has been canceled. The Contractor will develop and use an employee/installation clearance form to certify that an employee has returned all required badges, permits, and other accountable items. All out-processing Contractor employee CAC cards must be returned to the Garrison Human Resources Office no later than the next business day after the employee has cleared the installation.

C.1.21.6 FACILITY CLEARANCE: On-site facility clearance shall be governed by the approved DD Form 254 Department of Defense Contract Security Classification Specification of this contract; however, processing delay must remain minimal. Instructions for the safeguarding of classified information will be indicated on the DD Form 254 issued to the Contractor with this PWS (Technical Exhibit 5).

C.1.21.6.1 Access, General Protection, and Security Policy and Procedures. Contractor and all associated subcontractor employees shall comply with applicable installation, facility and area commander installation and/or facility access and local security policies and procedures (provided by government representative). The contractor shall also provide all information

required for background checks to meet installation access requirements to be accomplished by installation Provost Marshall Office, Director of Emergency Services, or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by DOD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

C.1.21.7 PERSONNEL SECURITY CLEARANCES: The Contractor shall apply for Government issued security clearances for Contractor personnel within 10 workdays after contract award. The Contractor shall initiate security clearance action in accordance with DOD 5220-22.M National Industrial Security Program Operating Manual. Employees with security clearances must maintain the clearance level throughout the duration of their employment. Personnel who have not received security clearances will not be granted access to classified information, be allowed to perform classified work, or be granted access to restricted areas (unless escorted by a person having proper clearance and authorization).

C.1.21.8 SECURITY RANGE PASSES: The primary place of employment for all Contractor personnel is LAAF. Kofa Firing Range (KFR), Cibola, and North Cibola are other locations on USAYPG property. Some personnel may go to these locations to perform missions or to position equipment on the range, and then return to LAAF. Contractor employees working on KFR, Cibola, and North Cibola ranges shall be issued passes. Visitors and Contractor employees, who do not work on the ranges, may be required, on an occasional basis, to obtain a range pass. Contractor personnel shall apply for a temporary (1 Day) pass and must be escorted by a permanent pass issued employee. Personnel with issued passes shall not permit others to use their passes, nor shall they be used for personal identification outside USAYPG. Anyone found allowing this to happen could be subject to having their pass revoked. The Contractor shall be held accountable for all passes issued to Contractor personnel and inventory them and maintain a record for inspection purposes. If a pass is lost, a report shall be filed immediately with Pass & ID, Physical Security Division, Law Enforcement and Security Directorate. All passes shall be returned to Pass & ID at the completion of the contract, when personnel are terminated, or when date of expiration on the pass has expired. Failure to comply with this requirement can result in final payment being withheld until the Government and Contractor account for all passes.

C.1.21.9 INFORMATION SECURITY: The Contractor shall provide any additional security requirements per the DD Form 254 Department of Defense Contract Security Classification Specification.

Contractor shall comply with FAR 52.204-2, Security Requirements. This clause involves access to information classified “(Con)fidential”, “(Sec)ret”, or “Top (Sec)ret”, and requires contractors to comply with – (1) The Security Agreement (DD Form 441), including the national Industrial Security Program Operating Manual (DoD 5220.22-M), and (2) any revisions to DoD 5220.22-M, notice of which has been furnished to the contractor.

Classified. The security requirements for these services are classified up to the Top Secret level. Employees shall have the appropriate clearance and type of investigation prior to being

permitted access to classified information. Requests shall be submitted in accordance with DOD 5220-22.M National Industrial Security Program Operating Manual. Sensitive Compartmented Information (SCI). On occasion security requirements for SCI may be requested. Employees shall have the appropriate clearance and type of investigation prior to being permitted access to SCI information. Requests shall be submitted in accordance with DOD 5220-22.M and controlled and safeguarded in accordance with AR 380-40, AR 380-5, and AR 380-381.

Sensitive. All personnel will have a National Agency Check (NAC) per AR 380-67, "The Department of Army Personnel Security Program". The Contractor will initiate that action as quickly as possible. It is preferable that a favorable NAC be completed prior to the employee starting work, as they will not be permitted to work on the installation if the result comes back negative.

Automation Security Requirements. The Contractor shall comply with AR 25-2 Information Assurance, applicable supplements thereto, and current applicable accreditation documentation for computer systems. Prior to Contractor personnel being allowed to utilize an automated information system, they must have received favorable status via a NAC. Use of privately owned computers is prohibited at USAYPG without prior written consent of the Automated Information System (AIS) Information Assurance Manager (IAM).

C.1.21.10 AUTOMATION SECURITY: The Contractor shall comply with AR 25-2 and applicable supplements regarding accreditation of any computer systems to be used at USAYPG. Contractor personnel performing in positions designated Automated Data Processing (ADP) Category I, II, III sensitive per AR 380-67, paragraph 3-614 and Appendix K shall have the appropriate investigation completed prior to using any Government computers or any computer linked to the USAYPG network. The appropriate investigation levels are:

- ADP I - Background Investigation or Special Background Investigation
- ADP II - National Agency Check or Agency Check with Inquiries
- ADP III - National Agency Check or National Agency Check with Inquiries

If an individual is placed in an ADP sensitive position requiring an investigation and the investigation is not favorable as determined by the Defense Security Service (DSS), the individual shall be removed and shall not be authorized to work at USAYPG. Personnel who possess a security clearance issued by DSS do not need to be reprocessed. The Contractor shall prepare a listing of ADP sensitive positions to be sent to the Information Assurance Office, prior to beginning of full performance. The listing shall include:

- Employee's Full Name
- Social Security Number
- Job Title and Number (if applicable)
- Data Processing Activities Number/Identification at USAYPG (provided by user activity)
- ADP Category per AR 380-67, paragraph 3-614, Appendix K

The Contractor shall develop and maintain an Information Assurance Program to include policy, in accordance with AR 25-2 Information Assurance Regulation. The Contractor shall

submit the proposed Plan to Information Management Division, ATTN: TEDT-YPY-IM within 30 days after contract award for review and approval.

C.1.21.10.1 Contractor employees who require access to government information systems. All contractor personnel with access to a government information system must be registered in the Army Training Certification Tracking System (ATCTS) at the commencement of services, and must successfully complete the Internet accessible DOD Information Assurance (IA) Awareness training prior to access to the information systems and then annually thereafter.

C.1.21.10.2 For information assurance (IA) and/or information technology (IT) training. All contractor employees and associated subcontractor employees must complete the DOD IA awareness training before issuance of network access and annually thereafter. All contractor employees working IA/IT functions must comply with DOD and Army training requirements in DoDD 8570.01, DoD 8570.01-M and AR 25-2 within six months of employment.

C.1.21.10.3 For information assurance (IA) and/or information technology (IT) certification. Per DoD 8570.01-M, DFARS 252.239.7001, and AR 25-2, the contractor employees supporting IA/IT functions shall be appropriately certified upon contract award. The baseline certification as stipulated in DoD 8570.01-M must be completed upon contract award.

C.1.21.11 AUTOMATIC DATA PROCESSING EQUIPMENT (ADPE): All ADPE, used to support the contract, shall be operated and managed by the Contractor.

C.1.21.12 PROTECTION AND PRIVACY OF INFORMATION: Information submitted, such as that addressed in the Installation Access requirements (i.e., visit requests) shall be protected from unauthorized disclosure.

C.1.21.13 SECURITY INSPECTIONS: The Contractor shall be subject to announced and unannounced security inspections conducted by Physical Security, AIS Security, Industrial Security, etc. Inspection reports shall be provided through the COR to the Contractor for action.

C.1.21.14 OPERATIONAL SECURITY

C.1.21.14.1 Deliverable. The contractor shall develop an OPSEC Standing Operating Procedure (SOP) or Plan within 90 calendar days of contract award, to be reviewed and approved by the responsible Government OPSEC officer per AR 530-1, Operation Security. This SOP/Plan will include the government's critical information, why it needs to be protected, where it is located, who is responsible for it, and how to protect it. In addition, the contractor shall identify an individual who will be an OPSEC Coordinator.

C.1.21.14.2 Per AR 530-1, Operation Security, new contractor personnel must complete the Internet accessible OPSEC training within 30 calendar days of reporting for duty. All contractor employees must complete annual OPSEC awareness training.

C.1.22 CONTRACTOR REPRESENTATIVE. The Contractor shall provide an on-site Program Manager (PM) who shall be physically present during work performance to conduct overall management coordination and furnish liaison with the Government. **The PM shall be the point**

of contact with the Government and shall have the authority to act or make decisions for the Contractor on all matters pertaining to this contract. In the absence of the PM, another individual(s) shall be designated in writing to act for the PM whenever work is being performed outside normal duty hours or during the PM's absence.

C.1.22.1 Deliverable: The Contractor shall provide the name and telephone number for the on-site PM and alternate to the KO and the COR, within 1 calendar day following contract award. The Contractor shall verbally notify the COR of any changes as they occur and provide written changes not later than 5 working days after the effective date of the change.

C.1.23 VEHICLE OPERATION: The Government may authorize the use of Government vehicles. In accordance with Department of Defense Directive (DODD) 4500.36-R, Management, Acquisition and use of Motor Vehicles, Contractor employees shall not be issued Optional Form (OF) 346 U.S. Government Motor Vehicle Operator's Identification Card. Contractor employees assigned to operate either Government owned or leased equipment in performance of their contract shall be certified, by the Contractor and at the Contractor's expense, as being fully qualified to operate the vehicles/equipment to which they are assigned. The Prime Contractor shall document all operator qualifications. This documentation shall be provided to the Administrative Contracting Officer (ACO) before any contract employee engages in any mode of equipment operation.

C.1.24 CONTRACTOR VEHICLE IDENTIFICATION: Contractor owned vehicles used in the performance of services under this contract shall be marked as commercial Contractor vehicles.

C.1.25 QUALITY CONTROL: The Contractor shall implement a complete quality control program that identifies potential and actual problem areas in providing requirements of the contract as specified and results in corrective action throughout the life of the contract. The Quality Control Plan shall be provided to the COR within 20 days from contract award. Changes to the plan shall be submitted to the COR not later than 10 calendar days prior to the effective date of the change. The Contractor is responsible for quality control during the performance of this contract. All methods, procedures, and forms shall support this responsibility. Inspection by the Government does not relieve the Contractor of their responsibilities. Nothing expressed or implied in this contract shall be interpreted to limit the Contractor's responsibility to perform requirements to assure that all work meets the contract requirements.

C.1.26 QUALITY ASSURANCE: The Government will inspect and accept or reject services performed by the Contractor. A Government Quality Assurance Surveillance Plan (QASP) approved by the KO will be utilized by the Government as part of contract surveillance and oversight. The QASP is a standalone Government document. The contract incorporates the Performance Requirements Summary (PRS) that identifies the program areas, standards, Acceptable Quality Level (AQL), and method of assessment. The Contractor is responsible for satisfactory performance of all contract requirements to include, but not limited to those areas listed in the PRS.

C.1.27 CONTRACTOR LIABILITY: The Contractor shall be liable for any damage to, or loss of, privately-owned property as a result of negligence on the part of the Contractor or his employees during accomplishment of work required under this contract. The Government will

not affect repairs to privately owned property under terms of this contract. Consequently, any repair made to privately owned property by the Contractor shall be at the Contractor's risk and at the Contractor's expense and will not be a liability to the Government.

C.1.27.1 **KEY CONTROL:** The Contractor shall be responsible for keys provided to the Contractor by the Government. The Contractor shall establish and implement procedures for ensuring that all keys issued are safeguarded and handled in accordance with AR 190-51.

C.1.27.2 The Contractor shall report any occurrence of duplicated, misplaced, or lost keys to the COR within two (2) hours after discovery and submit a written report to the COR and KO by close of business the following day. The written report shall provide complete details relating to duplication, misplaced key, or loss.

C.1.27.3 In the event a key is duplicated, misplaced, or lost, all locks and keys will be replaced by the Government at Contractor's expense. The Contractor shall reimburse the Government for replacement of locks and/or rekeying required as a result of the incident.

C.1.28 **FRAUD, WASTE, AND ABUSE:** The Contractor shall be responsible for maintaining proper conduct and good discipline within Contractor occupied work area(s). Contractor personnel shall be encouraged to be alert to and report to the COR suspected situations of fraud, waste, and abuse or other intentionally dishonest conduct against the Government observed during or in the performance of this contract.

C.1.29 **CONSERVATION OF UTILITIES:** Contractor personnel shall practice utilities conservation and shall operate under conditions which preclude waste of Government furnished utilities of water and electricity.

C.1.30 **FIRE PROTECTION:** The Contractor shall comply with USAYPG Regulation 420-1 and observe all directions for fire prevention from USAYPG Fire Department. Note: USAYPG Regulations can be located at the USAYPG Intranet. Also, the Contractor shall comply with State and Federal requirements (i.e., National Fire Protection Association Code 401, FM10-67-1 Aircraft Refueling and other codes as appropriate).

C.1.31 **ACCIDENT REPORTING:** The Contractor PM shall immediately report all personnel accidents, injuries or occupational illnesses, regardless of the severity, to the COR, KO, and the USAYPG Safety Office. The Contractor shall maintain an accurate record of accidents resulting in traumatic injury or death and accidents resulting in damage to Government property, supplies, and equipment.

C.1.32 **SAFETY:** The Contractor shall safeguard and maintain all Government property as well as provide for the safety and well-being of personnel employed in support of this contract. All work shall be performed IAW current and applicable Occupational Safety and Health Administration (OSHA) standards, USAYPG Safety Regulation 385-1, USAYPG Safety and Occupational Health Program and all USAYPG SOP. The Contractor shall comply with all Federal, State, Local, and Army safety regulations. If the Government elects to conduct an investigation of the accident, the Contractor shall cooperate fully and assist Government personnel until the investigation is completed.

C.1.32.1 Safety Plan: The Contractor shall develop, implement, and maintain a Safety Program for preventing accidents, minimizing damage to Government Furnished Property (GFP), and preserving the life and health of Contractor and Government personnel involved in the performance of this contract. The Contractor shall submit the safety plan to the KO at least 10 days prior to commencing performance and furnish the COR with the name of the designated Safety representative prior to commencement of work. As a minimum, the Safety Plan shall address:

- (1) Purpose
- (2) Company policy regarding accident/injury prevention
- (3) Responsibilities
- (4) Administration
- (5) OSHA requirements
- (6) Injury and accident report procedures
- (7) Hazard communication information
- (8) Inspections and records
- (9) Education and training to include safety meetings. Copies of all safety meeting minutes shall be provided to the COR.
- (10) Incentive awards program for safety and suggestions
- (11) Fall protection plan
- (12) Monthly safety meetings will be coordinated and held in conjunction with the USAYPG Aviation Safety Meetings and USAYPG Safety Training.
- (13) Briefing personnel. Brief at least monthly the hazards inherent to work within this contract and how to accomplish corrective action to mitigate or eliminate the hazards. Give a safety briefing to each new employee within 3 working days. Include in safety briefings, information about venomous spiders and snakes, heat and other natural hazards that may be encountered on the installation. Also include range safety procedural information.

C.1.32.2 The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work and shall hold the Government harmless for any action on the Contractor's part or that of Contractor personnel or subcontractors which may result in illness, injury, or death.

C.1.32.3 The Contractor shall maintain file copies of Material Safety Data Sheets (MSDS) for all hazardous material stored, transported, or used on USAYPG.

C.1.32.4 The safety program representative shall work closely with the Aviation and Ground Safety Program of USAYPG, to include joint training and shared assets.

C.1.32.5 The Contractor shall procure at the Contractor's expense and ensure all personnel and authorized visitors are provided and wear personal protective clothing and equipment (PPE) (i.e., protective clothing, flight suits, headgear, eye protection and footwear) required by the DOD that meets National Institute of Occupational Safety and Health (NIOSH) standards and is approved for the use intended.

C.1.32.6 Have records available for review and inspection, by the Government, upon request from the COR or the KO.

C.1.33 FILES: The Contractor shall maintain complete and accurate files of documentation, records, and reports required under the terms of this contract. The Contractor shall not allow access to the files by any Government agency, non-Government agency, or individual unless specifically authorized by the KO. Files shall be made available to the KO or designated representative upon request. All files will become the property of the Government and shall be turned over to the KO at the completion or termination of this contract.

C.1.34 DISCLOSURE OF INFORMATION: Neither the Contractor, nor Contractor personnel, shall divulge nor release data or information developed or obtained under performance of this contract, except to authorized Government personnel or upon written approval of the KO.

C.1.34.1 The Contractor shall direct to the KO all inquiries, comments, or complaints arising from matters observed, experienced, or learned as a result of, or in connection with the performance of this contract, the resolution of which may require the dissemination of official information.

C.1.34.2 Inquiries received by the Contractor for work performed under this contract shall be referred to the Government for evaluation under the FOIA of 1975, Public Law 93-502, 5 U.S.C., Section 552. The determination of whether records will be released will remain with the Government and is not delegated to the Contractor. The Contractor shall be responsible for search and submission of records upon request by the Government.

C.1.34.3 The Contractor shall not release any information (including photographs, files, public announcements, statements, denials, or confirmations) on any part of the subject matter of this contract without the prior written approval of the KO.

C.1.35 SMOKING: Smoking is prohibited in all Government buildings and vehicles. Smoking is only permitted at designated smoking areas.

C.1.36 TRAVEL: Travel may be required in support of training and/or test support. Reasonableness of costs will be based on the most current Joint Travel Regulations (JTR) and pursuant to Federal Acquisition Regulation (FAR) 31.205-46 "Travel Costs". Fixed price for travel shall be reviewed by the COR and forwarded to the KO for approval one week prior to each travel event.

C.1.37 ESSENTIAL GOVERNMENT AND/OR ARMY UNIQUE TRAINING: Contractor employees may require technical training during the contract period in order to support new systems/equipment fielded after the initial contract performance start date, when such training is deemed essential to the successful performance of the Contractor's duties. Such training may be provided on the work site or at other Government designated locations. Contractor attendance at agency unique training will be incidental to the necessary training of Government employees. The Contractor shall be required to reimburse the Government for any tuition fees associated with Government provided training. Reimbursement shall be in IAW the Defense Finance and

Accounting (DFAS) Regulation 37-1, Chapter 13, Paragraph 132301. Reimbursement shall be in the form of a check payable to the U.S. Treasury.

C.1.38 GOVERNMENT-CONTRACTOR RELATIONSHIPS

a. The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee or master-servant relationships exist or will exist under the contract between the Government and the contractor and/or between the Government and the contractor's employees. It is therefore in the best interest of the Government to afford the parties a full and complete understanding of their respective obligations.

b. Contractor personnel under this contract shall not:

(1) be placed in a position where they are appointed or employed by a Federal Officer, or are under the supervision, direction, or evaluation of a Federal Officer, Military or Civilian.

(2) be placed in a staff or policy making position.

(3) be placed in a position of command, supervision, administration, or control over DA Military or Civilian personnel, or personnel of other contractors, or become a part of the Government organization.

(4) be used for the purpose of avoiding manpower ceilings or other personnel rules and regulations of DA or the Civil Service Commission.

(5) be used in administration or supervision of military procurement activities.

c. Employee Relationships:

(1) The services to be performed under this contract do not require the contractor or its employees to exercise personal judgment and discretion on behalf of the Government, but rather the contractor's employees will act and exercise personal judgment and discretion on behalf of the contractor.

(2) Rules, regulations, directions, and requirements which are issued by command authorities under their responsibility for good order, administration, and security are applicable to all personnel who enter the installation, or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control which is inconsistent with a non-personal services contract.

C.1.39 DOD LEVEL I ANTITERRORISM (AT) STANDARDS

a. All contractor employees, to include subcontractor employees, requiring access to Army installations, facilities, and controlled access areas shall complete AT Level 1 awareness

training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever is applicable.

- b. The contractor shall submit certificates of completion for each affected contractor employee and sub-contractor employee to the COR or to the contracting officer, if a COR is not assigned, within 15 calendar days after completion of training by all employees and sub-contractor personnel. AT Level I awareness training is available at the following website: <https://atlevel1.dtic.mil/at>. Personnel that are unable to access the identified website should contact the unit ATO for alternatives.
- c. Antiterrorism performance (Level I AT Awareness Training attendance and compliance) may be documented as a performance metric under the resultant contract, and be part of past performance information in support of future source selections.
- d. iWatch Training. The contractor and all associated subcontractors shall brief all employees on the local iWatch program (training standards provided by the requiring activity Antiterrorism Officer (ATO)). This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the appropriate personnel. This training shall be completed within 30 calendar days of contract award and within 15 calendar days of new employees commencing performance with the results reported to the COR NLT 45 days after contract award.
- e. Contractor shall comply with the Antiterrorism/Force Protection (AT/FP) requirements IAW AR 525-13, YPG Garrison AT Plan, YPG Mission AT Plan, and approved supplemental AT/FP guidance or any AT/FP Plan, Regulation or supplemental guidance that supersedes the above mentioned documents. These requirements include, but are not limited to, annual AT Level 1 training (Via ATEC Training Tracker Module), OCONUS Travel Briefs, preparation of Organizational Consolidated Force Protection, Security, and Evacuation Plans, and the conduct of YPG Garrison and YPG Mission Random Antiterrorism Measures Program. These publications may be provided at the contractor's request.

C.2.0 DEFINITIONS AND ACROYNMS

C.2 DEFINITIONS. For the purpose of this contract, the following definitions will apply.

C.2.1 STANDARD DEFINITIONS.

C.2.1.1 AIRCRAFT ASSIGNED - Any aircraft assigned to USAYPG, HR #WO4XDR

C.2.1.2 AIRCRAFT ATTACHED - Aircraft on loan to USAYPG from other commands for which USAYPG has assumed all logistical responsibilities.

C.2.1.3 AIRCRAFT AVAILABLE - Flyable aircraft available for use and usable for the purpose intended, according to design and installed accessory equipment. To qualify, aircraft must not merely be capable of becoming airborne with safety, but when required for flights, all installed electronic equipment (including avionics equipment used for navigation and communication) must be fully operative. Each airframe assigned to USAYPG has a U.S. Army approved Minimum Equipment Listing (MEL) IAW AR 95-1.

C.2.1.4 AIRCRAFT DAMAGED - Any aircraft unserviceable due to damage requiring repair for return to flyable status or so damaged as to be considered non-repairable.

C.2.1.5 AIRCRAFT DETACHED - Aircraft not available to the point of assignment due to being on temporary loan to another unit or based temporarily outside the USAYPG maintenance area.

C.2.1.6 AIRCRAFT INSTALLED GROUND TYPE SIGNAL EQUIPMENT - Equipment designed primarily for ground use but installed in aircraft for special mission purposes.

C.2.1.7 AIRCRAFT MAINTENANCE ITEMS - This includes aircraft repair parts, special tools, and ground handling equipment which has National Stock Number (NSN) falling within the responsibility of U.S. Army Aviation and Missile Command, Redstone Arsenal, Alabama (AMCOM), with the exception of the General Mechanics' Tool Set.

C.2.1.8 AIRCRAFT, NONSTANDARD - Aircraft specifically procured or used by the U.S. Army which are not part of the U.S. Army inventory. Maintenance publications are issued by an agency other than the U.S. Army.

C.2.1.9 AIRCRAFT REJECTED - Aircraft offered by the Contractor which is found by the Government not to meet the definition of "Aircraft Available".

C.2.1.10 AIRCRAFT, STANDARD - Aircraft specifically procured for use by the U.S. Army for which U.S. Army maintenance publications have been issued.

C.2.1.11 AIRWORTHINESS DIRECTIVES - Those instructions engineered and published by the Federal Aviation Administration (FAA) for aircraft not covered by military directives.

C.2.1.12 AIRWORTHINESS RELEASE - A document issued by Aviation and Missile Research, Development, and Engineering Command (AMRDEC) that states the qualification of

an item's capability to be used as an aircraft subsystem or component to function satisfactorily when used within prescribed limits.

C.2.1.13 AUTHORIZED VISITOR. Any visitor to the site whose visit has been authorized by the Government.

C.2.1.14 CALENDAR DAY. The time from midnight to midnight.

C.2.1.15 COMMANDER. Commanding Officer, U.S. Army Yuma Proving Ground

C.2.1.16 CONTRACT ADMINISTRATOR. The official Government representative delegated authority by the Administrative Contracting Officer (ACO) to administer a contract. This individual, normally working in an appropriate contracting or procurement career field, advises on all administrative contractual matters.

C.2.1.17 CONTRACTING OFFICER (KO). Means a person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings. The term includes certain authorized representatives of the Contracting Officer acting within the limits of their authority as delegated by the Contracting Officer. "Administrative Contracting Officer (ACO)" refers to a Contracting Officer who is administering contracts. "Termination Contracting Officer (TCO)" refers to a Contracting Officer who is settling terminated contracts. A single Contracting Officer may be responsible for duties in any or all of these areas.

C.2.1.18 CONTRACTING OFFICER'S REPRESENTATIVE (COR). A Government employee who has been designated in writing as the authorized representative of the Contracting Officer acting within the limits of his/her authority. Has no authority to make any commitments or changes that affect price, quality, quantity, delivery, or other terms and conditions of the contract.

C.2.1.19 CONTRACTOR. The Contractor, its subsidiaries and affiliates, joint ventures involving the Contractor, subcontract(s), or any entity which the Contractor may have merged or any individual or entity that works for the Contractor under this contract.

C.2.1.20 CONTRACT START DATE - Same as effective date of the contract.

C.2.1.21 EXPENDABLE - Items that are consumed in use or lose their identity when installed in or incorporated into another item. Expendables are dropped from stock record accounts when issued or used, and include such items as certain repair parts, fuel, and cleaning materials.

C.2.1.22 FEDERAL HOLIDAYS. Holidays in each calendar year identified as follows:

New Year's Day, January 1
Martin Luther King's birthday, the third Monday in January
President's Day, the third Monday in February
Memorial Day, the last Monday in May
Independence Day, July 4
Labor Day, the first Monday in September

Columbus Day, the second Monday in October
Veteran's Day, November 11
Thanksgiving Day, the fourth Thursday in November; and
Christmas Day, December 25

C.2.1.23 FISCAL YEAR. The Government budget year, October 1 through September 30.

C.2.1.24 FLIGHT CREWMEMBERS - Flight crewmembers are individuals with an assigned crew station and a specific crew function as defined in the operator's manual. Crewmembers include instructor pilot, examiner pilot, copilot, and flight engineer. The flight crewmembers defined herein are subject to the "Flight Risks" clause of the contract.

C.2.1.25 FLIGHT MECHANICS - Qualified personnel designated to perform, in accordance with AR 95-20, flight readiness, daily, preflight, post-flight, and in-flight duties including Aviation Unit Maintenance (AVUM), Aviation Intermediate Maintenance (AVIM).

C.2.26 FLIGHT PERSONNEL, NON-CREWMEMBER - Non-crewmember flight personnel is defined as an individual designated to perform a function, other than a crew function, while the aircraft is in flight. They are flight mechanics, troubleshooters, technicians, observers, and inspectors.

C.2.1.27 GOVERNMENT FLIGHT REPRESENTATIVE (GFR) - To whom the approving authority has delegated responsibility for approval of Contractor flights, procedures, and flight crewmembers, IAW AR 95-20. The GFR is a Government position. Training and qualification of the GFR will not be the Contractor's responsibility.

C.2.1.28 HAND RECEIPT (HR) ITEM - An item of Government property that must be accounted for IAW AR 710-2.

C.2.1.29 INFORMATION ASSURANCE SUPPORT OFFICER (IASO) – To whom the authority has been delegated for enforcing and ensuring policies as stated in AR 25-2.

C.2.1.30 LIMITED DEPOT MAINTENANCE - That depot level maintenance authorized by the appropriate command and directed by the KO to be performed by the Contractor.

C.2.1.31 OVERTIME (OT) PREMIUM - The difference between the Contractor's regular rate of pay to an employee for the shift involved and the higher rate paid for OT. It does not include shift premium which is the difference between the compensation paid to an employee at the Contractor's regular rate of pay for the base shift and that paid at the regular rate of pay for extra pay shift work.

C.2.1.32 PREVENTIVE MAINTENANCE (PM) - Known or predictable maintenance requirements that can be planned or programmed for accomplishment on either a short or long-range schedule. This includes accomplishment of recurring scheduled maintenance inspections and servicing, compliance with TMs, other than the immediate action category, and correcting delayed or deferred discrepancies. It also includes maintenance on those items of equipment presently in a temporary storage status.

C.2.1.33 PROJECT/PROGRAM MANAGER (PM) - That individual appointed by the Contractor to be responsible for the overall management and coordination of this contract and who acts as the central point of contact with the Government.

C.2.1.34 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP). An organized written document used by Government for quality assurance surveillance. Document contains sampling/evaluation guides, checklists, and the Performance Requirements Summary (PRS).

C.2.1.35 STANDARD AVIONICS EQUIPMENT - Avionics equipment listed in the current TB 43-0123 to include related test equipment. This equipment will be listed as part of the Table of Distribution and Allowances (TDA) for USAYPG and is subject to upgrade through the Army Test Measurement and Diagnostic Equipment (TMDE) Program for use by the Contractor.

C.2.1.36 TASK ORDER: Means an order for services placed against an established contract.

C.2.2 ACRONYMS

C.2.2.1 ADP. Automated Data Processing

C.2.2.2 AIS. Automated Information System

C.2.2.3 AQL. Acceptable Quality Level

C.2.2.4 AR. Army Regulation

C.2.2.5 COR. Contracting Officer's Representative

C.2.2.6 CRTCC. Cold Regions Test Center

C.2.2.7 DoD. Department of Defense

C.2.2.8 DSS. Defense Security Services

C.2.2.9 FSC. Federal Service Code

C.2.2.10 IAM. Information Assurance Manager

C.2.2.11 IASO. Information Assurance Support Officer

C.2.2.12 JPAS. Joint Personnel Adjudication System

C.2.2.13 LAN. Local Area Network

C.2.2.14 ME. Maintenance Test Flight Evaluator

- C.2.2.15 MOC. Maintenance Operational Check
- C.2.2.16 MP. Maintenance Test Pilot
- C.2.2.17 MSDS. Material Data Safety Sheet
- C.2.2.18 NIOSH. National Institute for Occupational Safety and Health
- C.2.2.19 NOTAM. Notice to Airmen
- C.2.2.20 OPSEC. Operational Security
- C.2.2.21 OSHA. Occupational Safety and Health Administration
- C.2.2.22 PC. Pilot in Command
- C.2.2.23 PIN. Personal Identification Number
- C.2.2.24 POC. Point of Contact
- C.2.2.25 PRS. Performance Requirements Summary
- C.2.2.26 PWS. Performance Work Statement
- C.2.2.27 QASP. Quality Assurance Surveillance Plan
- C.2.2.28 SCI. Sensitive Compartmented Information
- C.2.2.29 SP. Standardization Instructor Pilot
- C.2.2.30 SOP. Standard Operating Procedures
- C.2.2.31 TRTC. Tropic Regions Test Center
- C.2.2.32 UIC. Unit Identification Code
- C.2.2.33 USAYPG. United States Army Yuma Proving Ground, Yuma, Arizona
- C.2.2.36 YTC. Yuma Test Center

C.3.0 GOVERNMENT PROPERTY AND SERVICES

C.3.1 The Government will allow the use of facilities (office space), computers, administrative support equipment, and furniture necessary for the services performed under this contract. The facilities, computers, administrative support equipment, and furniture will be retained on Government records for accountability purposes.

C.3.2 The Government will provide utilities to include lights, water, heat, air conditioning, and a telephone (for official use only). The Contractor shall keep work areas clean and take out trash. In those areas where custodial service is provided, the Contractor shall clean and takeout trash when needed prior to the weekly custodial service.

Custodial service is not provided in all areas that the Contractor works. Custodial service is not provided for the hangar floor and warehouse floor. The Contractor shall keep these work areas clean and take out the trash as needed.

C.3.3 The Government will provide audiovisual equipment available through Visual Information Services.

C.3.4 The Government will make available Army publications such as regulations, pamphlets, supplements, memorandums, field manuals, technical manuals, and soldier's manuals needed for instruction provided under this contract.

C.3.5 The Government will provide maintenance for all equipment and technical assistance upon request from Contractor within financial and technical limitations.

C.4.0 CONTRACTOR FURNISHED PROPERTY

C.4.1 The Contractor shall furnish all supplies and equipment for performing the requirements of this PWS that are not otherwise provided as Government Furnished Equipment (GFE). If the Contractor desires off post telephone service for non-official use, it shall be obtained at the Contractor's expense.

C.5.0 REQUIREMENTS AND TASKS

C.5.0. REQUIREMENTS AND TASKS. Maintain standard and non-standard U.S. Army owned aircraft IAW AR 95-1 at an 80% operational rate and demonstrate the ability to manage all functional areas. Other requirements of specific services will be provided in separate technical exhibits for specific tasks.

C.5.1. Operations are conducted in compliance with DLAI 8210.1 (AR 95-20) and other service guidance as required/directed.

C.5.2 Qualification/Training: The Contractor shall possess five years experience with the functional areas of the PWS. The Contractor shall be responsible for meeting the minimum requirements for the skill levels for the personnel required for this contract per each of the functional requirements of the PWS. At start-up the Contractor on-site staff shall possess the required certifications, training and skill to meet the minimum requirement of this PWS, which includes the operation of all Government provided equipment. The Government may provide on-site technical guidance if requested and available.

C.5.3 Evaluations: Flight related evaluations of flight crewmembers will be IAW AR 95-1 and the terms of the contract, Government pilots will conduct evaluations unless otherwise directed by the Government Flight Representative.

C.5.4. Contractor Quality Control Program and Requirements. Implement a complete Quality Control Program (QCP) that identifies potential and actual problem areas in providing requirements of the contract as specified and that result in corrective action throughout the life of the contract. The basic tenet of the program is to be responsible for all quality control and assurance methods to meet contract performance. All methods, procedures, and forms shall support this concept. Submit a written plan to the COR within 20 days of contract award.

C.5.4.1. Use manuals, schedules, procedures, manufacturer's design specifications and Government instructions as criteria against which an inspection will be made. In those areas, in which, specifications or manuals are not available, generate such information and recommend and submit to the Government for approval and incorporation into the contract, as applicable.

C.5.4.2 Inspect all applicable GFE on a semiannual basis or as required. The inspections are to be staggered and performed on a noninterference basis with the test programs. The inspections may be performed in conjunction with maintenance routines and are highly encouraged after making a major equipment repair.

C.5.4.3 Establish, document and maintain a system to ensure that adequate records of all test and inspections are maintained. These records shall be used to determine the effectiveness of the QA Program (QAP) and to uncover trends that might tend to degrade the quality of the data product. This system shall include, but is not limited to, equipment logs, repair reports, preventive maintenance (PM) reports, discrepancy reports, incident reports, and customer complaints.

C.5.4.4 Inspect and survey work areas for potential safety hazards.

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C.5.4.5 Reports. Maintain accurate and current records of contract performance according to the requirements set forth in this contract in order to provide a clear and concise audit trail.

C.5.4.6 If required by Army or Federal Regulations or the COR, develop new or update established, written Standard Operating Procedures (SOP's) for each operation performed under this contract. Develop and submit each SOP to the COR for review and approval (i.e., spot painting, hazardous waste and material handling, weapons systems and munitions).

C.5.4.6.1 When required by the Government, modify procedures, processes and process control software.

C.5.5 MANPOWER LEVEL ESTIMATES.

C.5.5.1 The following table represents the Government's historical manning level for this effort:

POSITION/ DESCRIPTION	REFERENCE JOB QUALIFICATION	ESTIMATED ANNUAL MAN-YEARS
Project Manager Maintenance Test Pilot (MP) Mission Pilot	Mandatory - Graduate of Army MP course. 5 years in Army aviation service. 3 years experience as Army MP. Rated as MP in UH-1H. 1000 hours as Pilot in Command (PC) total time. Possess a current FAA Class II Medical Certificate. FAA Commercial Rotorcraft rating with instrument endorsement. Dual rated Multi-Engine Airplane (AMEL).	1
Mission Pilots	Mandatory - Pilot with minimum 1000 total flight hours. Possess a current FAA Class II Medical Certificate. FAA Commercial Rotorcraft and/or multi-engine airplane (AMEL) with instrument endorsement. Dual Rated status is required for 2 of the 3 positions. PC status shall be attained within 3 months of hiring for Rotary Wing (RW) and 6 months of hiring for Fixed Wing (FW).	4
Quality Control (QC) Inspector	Mandatory - 5 years turbine powered rotary wing (RW) experience. 2 years as an inspector. FAA A&P and at least one inspector must possess a current FAA Inspector Authorization Certificate (FAA 8310-5) with multi-engine airplane (MEA) experience.	2
Production Control	Mandatory - 5 years turbine powered rotary wing (RW) experience. 2 years as an inspector to perform Technical Inspector Duties. Possess FAA A&P Certificate.	1
Engineering Technician (Airworthiness)	Suggested - Completion of 2 years of post secondary study that included at least 12 semester hours in any combination of courses such as engineering, industrial technology, physics, drafting, physical science or mathematics or; A minimum of 3 years experience in the preparation and issuance of Airworthiness Releases for the US Army.	1
Airplane Mechanic Lead	Mandatory - 5 years multi-engine turbine powered airplane experience. Possess FAA A&P Certificate. 2 years as an inspector to perform Technical Inspector duties.	1

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POSITION/ DESCRIPTION	REFERENCE JOB QUALIFICATION	ESTIMATED ANNUAL MAN-YEARS
Helicopter Mechanic Lead	Mandatory - 5 years multi-engine turbine powered airplane experience. Possess FAA A&P Certificate. 2 years as an inspector to perform Technical Inspector duties.	1
Airplane Mechanic	Mandatory - 3 years turbine powered Fixed Wing (FW)/AMEL experience. Possess FAA A&P Certificate.	5
Aircraft Mechanic/Flight Mechanic	Suggested - 3 years turbine powered RW experience. Possess a current FAA Class III Medical Certificate. With MEA experience.	5
Aviation Sheet-metal Repairman	Suggested - 2 years aircraft sheet-metal and bonded material experience. 1-year aircraft maintenance experience. Possesses FAA Airframe Certificate	1
Aviation Ground Support Equipment Mechanic	Suggested - Maintains, tests and instructs on a manner of ground support equipment to include gas and diesel engines, generators, jacks and batteries.	2
Aircraft Electronics Mechanic	Suggested - 2 years avionics and electrician experience. Possess a Federal Communications Commission (FCC) Class II Avionics Rating.	2
Aviation Life Support Equipment (ALSE) Inspector	Mandatory - 4 years experience maintaining ALSE equipment and graduate of DOD ALSE school or equivalent.	1
Flight Scheduling/Dispatch Specialist	Suggested - 3 years minimum experience as a flight-scheduling specialist and have the ability to communicate clearly over a radio and ability to type 30 words per minute.	3
Air Traffic Controller	Mandatory - 3 years experience as an Air Traffic Controller (Terminal) and graduate of FAA or DOD Air Traffic Control Course. Possess appropriate medical and FAA credentials.	3
Supply Technician	Suggested - 3 years DOD supplies experience. 1-year aviation supply or parts/tool room experience.	2
Warehouse Specialist	Suggested - Warehouse duties which required understanding of the establishment's storage plan. Verify materials against receiving documents, reporting discrepancies, storing taking inventory of stored materials, removing material from storage and preparing for shipment. May operate hand or power trucks in performing warehouse duties.	1
Quality Control (QC) Clerk	Suggested - 5 years experience in aviation operations with the ability to manage files, inspect records, maintain files, order and keep current publications, and assist the QC inspectors with administrative support.	1
Aircraft Servicer/Fuel Handler	Suggested - DOT Commercial Drivers License with HAZMAT/Tanker endorsement. 3 years experience with dispersing aviation fuels. Maintain records and property accountability. Perform operator-level maintenance and quality control checks.	4

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Equivalent experience or training (for example, sister service (such as U.S. Air Force qualification/training) in the UH-1H helicopter rather than U.S. Army flight time in the helicopter) may be substituted for the above qualifications.

All qualifications are IAW AR 95-20 and appropriate service guidance. As this is a U.S. Army contract, U.S. Army rules apply, which do not preclude other service qualifications.

The estimated annual man-year levels provided are historical Full-time Equivalent (FTEs) required. If it is the intent of the offeror to propose other manning levels it must provide justification of how they will provide the required services.

Air Traffic Controller personnel are currently providing advisory services at LAAF. When Class D airspace (Tower) becomes operational they will assume air traffic control services.

The following table represents the Government’s historical man hours by functional area:

Technical Exhibit	Annual Man Hours
TE 1.0	10,494
TE 2.0	56,341
TE 3.0	13,432
TE 4.0	8,855

C.5.5.2 The following is a projection of work for this contract’s requirements.

Supply Actions	90 + Each Month
ALSE Actions	23 Crewmembers
Every 120 Days (In a 120 day period maintenance tasks on aircraft will be accomplished on that number of aircraft in accordance with their maintenance manuals.)	7 Aircraft 4 helicopters 3 airplanes

C.5.5.3 The Contractor is responsible for providing personnel meeting or exceeding the qualifications listed in the tables and those described in the TEs. Provide flight crewmembers to perform work in flight. Each aircraft will have a flight crewmember assigned. The number of flight crewmembers required will be adjusted by the GFR and COR, based on the number of Government employee flight crewmembers available.

C.5.6 On contract start date, an additional pilot qualification of no less than 1 pilot will be qualified and current in CASA 212-200, with no less than 1 qualified as PC (IAW AR 95-1).

C.5.7 Contractor crewmember medical flight restrictions require crewmembers to comply with AR 40-8, Temporary Flying Restrictions Due To Exogenous Factors, and shall not allow crewmembers to perform flight crew duties IAW AR 40-8, paragraph 2.b.

C.5.8 All personnel performing ground operations must receive a physical examination every 5 years IAW AR 95-20, Chapter 5, Paragraph 5.2.

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C.5.9 Deliverable. Contractor's staffing and organization chart via monthly reports containing complete and up to date employee listings. Prepare, maintain and deliver to the COR, NLT the third working day of the month, a report containing complete and an up to date employees listing. The report shall list the employees name and the position/occupation.

C.6.0 REFERENCES

C.6.1 ARMY REGULATIONS

AR 25-2 Information Assurance

AR 25-400-2 Army Records Information Management Systems (ARIMS)

AR 190-5 Motor Vehicle Traffic Supervision

AR 190-51 Security of Unclassified Army Property (Sensitive and Nonsensitive)

AR 380-5 Department of the Army Information Security Program

AR 380-40 Safeguarding and Controlling Communications Security Material

AR 380-67 Personnel Security Program

AR 380-381 Special Access Programs (SAPS) and Sensitive Activities

Army Regulations are located at website <http://www.apd.army.mil/>

C.6.2 DEPARTMENT OF DEFENSE PUBLICATION

DOD 5220-22.M National Industrial Security Program Operating Manual

DOD Publications are located at website <http://www.dtic.mil/whs/directives/>

C.7.0 TECHNICAL EXHIBITS

TE 1.0 GROUND AND FLIGHT OPERATIONS

Note: Service regulations/documents applicable to the following actions take precedence and shall be complied with unless a deviation is specifically authorized by the COR or ACOR.

TE.1.1 Develop and maintain written ground and flight operations procedures IAW DFARS 252.228-7001 and AR 95-20, Chapter 3. All procedures will be reviewed by the COR, Government Flight Representative (GFR), and standardization board as necessary. Procedures must be provided sufficiently in advance of contract start for GFR to review and approve by contract start date. Flight crew training will be conducted IAW AR 95-1, TC 1-210, and appropriate Aircrew Training Manual. Other Training as directed by AR 95-20, Service Guidance, and local policy will provided by the Contractor.

Deliverable: Contractor's Written Procedures. Contractor shall develop specific written procedures and submit within 20 days of the commencement of the phase in period and annually thereafter for all flight and ground operations IAW AR 95-20, Chapter 3. Contractors shall not begin flight or ground operations until the Procedures have been approved in writing by the GFR.

TE.1.2 General Requirements. Provide qualified, rated (i.e. rotary wing pilots, fixed wing pilots, crew chiefs) and non-rated (i.e. crew chiefs, systems operators, technical observers) crewmembers to participate in ground and flight operations (ops), which may include aerial gunnery.

TE.1.3 Other Requirements. Contractor pilots, if qualified, may be tasked to perform additional duties, i.e. standardization instructor pilot (SP), instructor pilot (IP), instrument flight examiner (IE), or maintenance test flight evaluator (ME). When performing these duties, the pilot will meet the training requirements of the LAAF Commander's Base Task List IAW service guidance.

TE.1.4 Flight Crewmember Duties. Provide qualified personnel to perform the following duties:

Note: All flight crewmembers must be approved by the GFR prior to first flight.

TE.1.4.1 Maintenance Test Pilots (MPs) will perform maintenance test flights IAW established procedures.

TE.1.4.2 Mission Pilots will perform missions in support of aviation requests as scheduled by LAAF Flight Ops.

TE.1.4.3 Crew chiefs will perform pre-flight, in-flight, and post-flight duties as directed by appropriate aircraft manuals and/or the Pilot-in Command (PC).

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TE.1.4.4 In addition to maintenance test flights, Contractor pilots shall perform flight missions in support of USAYPG Flight Detachment Flying Hour Program as directed by the Government. All pilots will support missions assigned to USAYPG Yuma, Arizona, and off-site locations.

TE.1.5 Non-crewmember Duties. Provide qualified personnel to perform the following duties:

TE.1.5.1 Systems Operators are employees with expertise and training in unique systems operations, i.e. left seat operator of an OH-58D.

TE.1.5.2 Technical Observers are employees with expertise and training in unique support applications, i.e. aerial photographers and maintenance functions and certain maintenance functions.

TE.1.6 Duty Assignments. Duties will be assigned as follows:

TE.1.6.1 All Contractor pilots and crew chiefs (CE) will be assigned pursuant to tasking from the Government and must meet the minimum mission requirements.

TE.1.6.2 Non-rated crewmembers from other Contractors will be assigned in response to orders by their individual management procedures.

TE.1.7 The PC of the aircraft will be the final authority on what configurations will be loaded on his aircraft. Aircraft loading will be as directed by the PC's directions.

TE.1.8 Be ready to support and coordinate, through the GFR, mixed flight crews. The Contractor will assign Contractor flight crewmembers. Crews may include employees, from this contract or other contracts (as approved by the GFR). Government employees, either civilian or military, and on occasion from other Government services or agencies will be as assigned by LAAF Ops Officer.

TE.1.9 Foreign Object Damage (FOD). Establish a FOD Program approved by the GFR. National Airspace Standard (NAS) 412 will be used as a guide for developing acceptable FOD procedures. FOD investigations will be conducted and report written by the Contractor Aviation Safety Officer IAW AR 385-10.

TE 2.0 AVIATION MAINTENANCE

Required to perform aircraft maintenance and provide for operation of various allied shops as follows:

Note: Service regulations/documents applicable to the following actions take precedence and shall be complied with unless a deviation is specifically authorized by the COR or ACOR.

TE.2.1 Aircraft Maintenance. Perform aviation unit maintenance (AVUM), aviation intermediate maintenance (AVIM), limited depot maintenance, component overhaul and scheduled inspections of all assigned aircraft. Provide service, repair, and inspections to Temporary Duty (TDY) and transitory aircraft as required. Maintenance shall also include airborne armament systems. All maintenance performed shall be IAW current applicable ARs, current applicable TMs, current TBs, Safety of Flight Messages, current applicable FAR, Army Aviation Flight Test Techniques, current applicable FMs and appropriate USAYPG publications.

TE.2.1.1 Provide management, supervision and other administrative services as applicable to establish and operate aircraft maintenance services. Perform aviation maintenance test flights. Also, perform operator AVUM and AVIM on the support equipment utilized by the aviation activities assigned or attached to USAYPG.

TE.2.1.2 Shall be provided GFE to perform repair and testing. The equipment is listed in Attachment 2, Government Furnished Equipment, and reflects the TDA equipment Requirements. The Contractor shall check the TDA equipment annually and make recommendations to the COR to ensure that equipment subject to modification or replacement is identified and placed on the TDA and requisitioned. Maintenance that is performed by the Contractor on GFP shall be done IAW the appropriate manuals. All components/ consumable items for repair/maintenance of the aircraft are provided by the government. Office equipment and consumables for Contractor management are to be provided by the Contractor. Review GFE annually for excess equipment and make recommendations to the COR for possible reductions.

TE.2.1.3 Perform as required:

TE.2.1.3.1 AVUM/AVIM scheduled inspections.

TE.2.1.3.2 Maintenance of aircraft systems limited structure repairs.

TE.2.1.3.3 System functional checks.

TE.2.1.3.4 Adjustment and/or replacement of major external components.

TE.2.1.3.5 Engine and flight system riggings preventive maintenance.

TE.2.1.3.6 Inspections on other materials such as: components, GSE, paint touchups and refueling unit's serviceability and quality.

TE.2.1.4 Include functions to plan, schedule, and control and direct the use of maintenance requirements. These functions shall include, but not be limited to, the following maintenance actions:

TE.2.1.4.1 Perform on-aircraft maintenance to meet mission requirements IAW applicable technical directives.

TE.2.1.4.2 Comply with laws, regulations, and policies pertaining to all Contractor personnel assigned to work centers.

TE.2.1.4.3 Ensure that requirements necessary to support the maintenance mission are included in appropriate plans and programs and coordinated with the GFR in establishing maintenance requirements.

TE.2.1.4.4 Control assignment and utilization of allocated maintenance facilities.

TE.2.1.4.5 Operate the Preventative Maintenance and Corrosion Control Program IAW existing U.S. Army directives.

TE.2.1.4.6 Perform all maintenance IAW the applicable maintenance manuals.

TE.2.1.4.7 Designated personnel shall participate in aircraft scheduling to ensure that the scheduled inspections and maintenance requirements are considered in the development of the total aircraft maintenance plans and weekly aircraft flight schedules. Deliverable: aircraft maintenance plans and weekly aircraft flight schedules.

TE.2.1.5 Standard Avionics Equipment Maintenance. Provide AVUM and authorized AVIM support and modifications on all standard avionics equipment to include and repair of NiCad batteries to include discharging, recharging, and inspection as required.

TE.2.1.6 Nonstandard Avionics Equipment Maintenance. Provide AVUM, as provided in applicable manufacturer's operational and maintenance manuals, on all nonstandard avionics equipment, to include floats.

TE.2.1.7 Test Project Equipment Installations. Modifications and removals performed under the contract will be made IAW US Army Engineering Directorate (AED) and local guidance. Test project equipment installations shall only be installed, operated and flown in accordance with specifically approved Airworthiness Releases (AWR). Aircraft flight and flight associated systems such as navigation communications, pitot static and electric (other than normally aviation), shall not be utilized as part of a test project unless specifically approved in writing. If approved, installation or modification records must reflect this flight system modification and the affected system must be ground and flight tested prior to operational use. Upon removal of the test project equipment, the aircraft will be restored to its pre-project configuration as directed by the COR. Appropriate entries must be made in the aircraft records.

TE.2.1.7.1 The Airworthiness Engineering Technician, as referred to in paragraph C.5.5.1, shall be the technical point of contact between the Contractor and AED for all pending and approved Airworthiness Releases.

TE.2.1.8 Fire Control Systems. Maintenance functions include installation, troubleshooting, testing, repair, and maintenance of airborne armament fire control systems.

TE.2.1.9 Armament Systems. Perform AVUM, AVIM and limited depot maintenance for all airborne armament systems. Provide required physical security for all armament systems and subsystems IAW the current edition of Physical Security Update. Secure storage is provided on-site for armament and the subsystems by the government. Contract employees are in the chain of custody from receipt of the particular item until the item is returned to the vault, safe or other adequate storage areas. The Contractor is responsible for securing those systems/subsystems while in the Contractor's possession.

TE.2.1.10 Other Maintenance Services. In addition to other services, perform the following contractual maintenance services at all locations.

TE.2.1.10.1 Provide maximum availability of aircraft (fixed and rotary wing) to complete accelerated test programs and adjust workforce to meet requirements for USAYPG and other satellite missions.

TE.2.1.10.2 Comply with higher headquarters' directives, safety-of-flight messages (SOFs), Aviation Safety Action Messages (ASAMs), maintenance information messages, special one-time inspections and any inspections directed by the COR or his designated representative.

TE.2.1.10.2.1 Verify the technical feasibility of draft SOF's and ASAM's. Verification includes: performing maintenance actions (disassemble, inspect, etc.) described in draft SOF to confirm the draft's effectiveness and the accuracy of estimated man-hours; reviewing the written message for technical accuracy; and, performing aircraft and component serial number checks.

TE.2.1.10.3 Establish a Controlled Exchange Program for equipment and perform limited controlled substitution when approved by the approval authority. Lateral transfer of repair parts is controlled exchange of repair parts and components as defined in AR 750-1.

TE.2.1.10.4 Perform aircraft run-up and/or preservation during NMCS status, inclement weather periods and prolonged "no fly" periods, such as, holiday breaks and also, perform this service for aircraft awaiting transfer.

TE.2.1.10.5 Perform aircraft spot painting and airframe corrosion prevention. Strip, paint, and mark aircraft IAW TM 55-1500-345-23. This includes Chemical Agent Resistant Coating (CARC) of airframes and initial, high visibility, orange painting of USAYPG test brackets and items used on test aircraft.

TE.2.1.10.6 Perform in compliance with aircraft engineering bulletins.

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TE.2.1.10.7 Provide repair and rebuild of crash damaged aircraft, limited to the capability of the Contractor within their existing resources.

TE.2.1.10.8 Provide preparation of aircraft, aircraft systems and subsystems for shipment by air and surface modes.

TE.2.1.10.9 Comply with the requirements for the annual Airframe Condition and Evaluation (ACE) inspection. This includes positioning, depaneling and repaneling of aircraft.

TE.2.1.10.10 Provide protection and repair of aircraft and equipment from storm damage in compliance with USAYPG directives.

TE.2.1.10.11 Provide preparation, positioning, maintaining and recovery of aircraft for demonstrations and static display arrangements on and off USAYPG.

TE.2.1.10.12 Perform aircraft and support equipment salvage operations.

TE.2.1.10.13 Support special alerts and emergencies

TE.2.1.10.14 Provide off-base maintenance support of aircraft.

TE.2.1.10.15 Perform changes to basic aircraft and installed equipment configuration per local directives.

TE.2.1.10.16 Provide support of maintenance requests for non-aeronautical items and services.

TE.2.1.10.17 Prepare and maintain aircraft for short-term and intermediate storage.

TE.2.1.10.18 Provide preparation of aircraft for special, non-routine missions.

TE.2.1.10.19 Provide preparation for and participation in all command maintenance and supply inspections and safety surveys. This includes preparing aircraft for unannounced inspections and Contractor test pilot no-notice check rides during Aviation Resource Management Survey (ARMS) and similar inspections.

TE.2.1.10.20 Perform local repair and manufacture of parts and equipment.

TE.2.1.10.21 Perform test and experimental projects.

TE.2.1.10.22 Report facility deficiencies for corrective action.

TE.2.1.10.23 Perform in compliance with Quality Deficiency Report and Equipment Improvement Report programs as prescribed in appropriate publications and as directed by the KO or his designated representative.

TE.2.1.10.24 Furnish support of X-Ray, Radiographic, Ultrasonic, Eddy Current, Magnetic Particle, Fluorescent Penetrant and Dye Penetrant and other forms of NDT procedures.

TE.2.1.10.25 Place mission support items into aircraft, such as, survival kits, water, cargo straps, or other equipment required by the daily flight schedule.

TE.2.1.10.26 Flight line duties:

TE.2.1.10.26.1 Service all aircraft with proper fuel, oil, oxygen and other standard and non-standard servicing.

TE.2.1.10.26.2 Support de-fueling aircraft.

TE.2.1.10.26.3 Provide maintenance services to aircraft.

TE.2.1.10.26.4 Assist pilots on flight readiness inspection.

TE.2.1.10.26.5 Towing and marshaling of aircraft IAW AR 95-20 and Contractor's procedures.

TE.2.1.10.26.6 Establish a maintenance holding area for components removed from aircraft while test components are installed and undergoing project tests. Maintenance operating procedures shall provide for accounting control of components maintained within the maintenance holding area.

TE.2.1.11 Recovery of Aircraft and GFE. Upon notification and release by the ASO, recover and preserve wrecked or disabled aircraft and GFE within the Yuma local flying area and outside the Yuma local flying area as directed by the COR. In the event of an aircraft (fixed or rotary wing) blocking an active runway, the immediate priority shall be to "clear the runway" before proceeding with any further repairs or recovery action in coordination with the ASO and the COR. While LAAF has no way to anticipate crashes, to date there has been only had minor sheet metal damage and generally the only costs for repair were labor. The Contractor will not be required to perform more than minor repairs.

TE.2.1.12 Provide the necessary support to the ASO during the investigation of an aircraft accident IAW AR 385-10 and DA PAM 385-40 (Estimated Cost of Damage (ECOD), etc.

TE.2.1.13 ECOD to determine repair recommendation. Technical inspection results may be used in conjunction with turn-ins, workload, and warranty determinations, other logistic management actions and support of Aviation Safety Investigations. All technical inspections shall be properly documented. ECOD will be submitted through the COR to the KO.

TE.2.1.14 Perform all acceptance and transfer inspections for aircraft being transferred to or from USAYPG. This may include a general test flight before transfer and provide ground handling and preservation of aircraft awaiting transfer.

TE.2.1.15 Aircraft engines and associated equipment requiring preservation or run-up shall be processed IAW applicable storage criteria as outlined in appropriate publications. Logbook entry is required. Only qualified personnel will accomplish run-ups IAW AR 95-20.

TE.2.1.16 Temporary loan of equipment in support of testing, aircraft maintenance or other requirements shall be done on the Request for Issue DD Form 1150 or HR DA Form 2062 IAW DA Pam 710-2-1. All equipment scheduled for PM shall be serviced and returned to the user. All chargeable expenses shall be entered on a DA Form 2407 Maintenance Request and turned into Airfield Ops.

TE.2.2 Allied Shops.

TE.2.2.1 Deliverable: Maintain, in a current status, all DA PAM 750-8 or DA PAM 738-751 Forms, Log Records and reports applicable to all ground support and aircraft equipment operated and serviced under this contract as prescribed in the applicable publications. Ensure that all forms and log records applicable to the equipment shall accompany the equipment upon departure from home base, temporary duty (TDY), or transfer and shall be signed for. Responsible for furnishing all applicable messages, SOFs, and new or changed maintenance manuals to aircraft going to bailment. Log Books, including both Fly-Away and Historical Records binders and Weight and Balance Handbooks, shall be inventoried daily and a written record maintained. Weight and Balance Handbooks shall also be maintained for LAAF Flight Services Division for the assigned UH-72A helicopter IAW AR 95-1.

TE.2.2.2 Provide an on-site avionics/electrical shop for maintenance of ground and airborne communications, radar, navigation, weather avoidance, data assimilation and relay equipment assigned. The avionics shop will track aircraft configuration and control of all A-Kit installations, wiring configuration and type radios, radar, and other equipment. Pursuant to C.5.5.1, the Aircraft Electronics Mechanic shall have 2 years avionics and electrician experience and possess a Federal Communications Commission (FCC) Class II Avionics Rating. Avionics may be repaired on-site or sent out for repair depending on available bench test equipment.

TE.2.2.2.1 Electrical systems maintenance functions shall include repair of electrical wiring; switches; sole holds; Ni-Cad battery charging, maintenance and rebuilding; and other aircraft electrical systems for total aircraft and ancillary systems and ground . Equipment. Electronic systems include communication, navigation, radar and computer systems, both ground and air. Maintenance functions shall include removing, testing, repairing, maintaining, and installing components and systems. Also, provide these services on-site at test locations.

TE.2.2.2.2 Provide an on-site instrumentation activity to fabricate, install, repair and operate test instrumentation equipment. Fabricate instrumentation packages per design instructions or plans furnished by the instrumentation project engineer; disassemble instrumentation packages, wiring, transducers and accessories on test aircraft as directed by work order, test directive or project engineer; and provide for the operation of instrumentation systems on specified tests as directed by the Government.

TE.2.2.2.3 Provide on-site instrumentation systems design for aircraft developmental testing and operational testing programs as directed. Instrumentation shall be required to monitor aircraft systems with video recording of tested items and instrumentation readings on aircraft as required by the test plan. Install sensor equipment for ground or flight data collection as directed by MWO, project engineer or the test directive.

TE.2.2.2.4 Calibrate magnetic and gyrocompass for correct readings and initiate a correction card at every engine change and anytime equipment replacement, relocation or modification might result in compass deviation.

TE.2.2.2.5 Calibration requirements shall be met on all equipment requiring calibration IAW TB 43-180.

TE.2.2.3 Engines. Provide on-site an engine and power train component shop to implant degraded components into transmission, gearboxes, or other drive components. The installation and removal of implant-degraded components shall, in the majority of cases, require extensive disassembly and re-assembly of the basic component, which in most cases shall be depot maintenance. Maintenance functions shall include operation of a maintenance test stand, repairing and maintaining power train components consisting of aircraft engines (reciprocating or turbo shaft), main rotor assemblies, tail rotor assemblies, drive shafts, drive shaft components, gear boxes, propellers, main rotor blades, transmissions and tail rotor blades.

TE.2.2.3.1 Maintain Health Indicator Test (HIT) Charts on all turbine engine aircraft IAW the appropriate aircraft maintenance manual.

TE.2.2.4 Provide an on-site hydraulic, pneudraulic, pneumatic systems and components shop. Maintenance functions include repair, maintenance, overhaul and testing of components; hose fabrication; hydraulic pumps, valves, jacks and lines; repair and rebuild servo mechanisms; and maintenance of towing equipment and ground handling wheels.

TE.2.2.5 Provide an on-site sheet metal shop capable of repair and local manufacture of sheet metal components. The sheet metal shop shall have the capability to repair and replace composite paneling, including Kevlar panels, coves and brackets, and fiberglass covers and mounts from sample prints provided by project officers or test directives. Reconditioning modifying and local manufacturing processes shall meet serviceability standards established in applicable TM and draft MWOs. Provide assistance to engineer and project officers for preparation of detailed drawings for changes to prototype MWOs as fit and provide function test as directed by the COR.

TE.2.2.5.1 Provide fabrication of parts, tools, and equipment to supported units.

TE.2.3 Quality Program Requirements.

TE.2.3.1 The system of quality control during the performance of the contract may be IAW the provisions of AS 9000, Aerospace Basic Quality System Standard.

TE.2.3.2 The Quality Control Inspector shall be responsible for flight logs and record entries required during subject inspections and must be present during all inspections. Perform all intermediate, pre-phase, in-progress and mechanical inspections to include a maintenance records check. DA 2408-18 "monthly" items will be considered due on a single date and shall be written up as such on DA Form 2408-13-1.

TE.2.3.3 Deliverable: Quarterly a Quality Assurance Audit will be conducted and results provided to the GFR/COR. The AR 95-20 Survey can be modified to create this audit.

TE.2.3.4 Prior to aircraft entering Phase Inspection, QC shall make up an "Inspection Work Kit" to consist of the following:

TE.2.3.4.1 All necessary work sheets.

TE.2.3.4.2 Oil sample forms.

TE.2.3.4.3 Phase cards on inspection sheets as applicable to be copied and used as work sheets.

TE.2.3.4.4 All necessary screens, gaskets and seals known to be used on this inspection.

TE.2.3.4.5 Review of DA Form 2408-13, DA Form 2408-13-1 and DA Form 2408-14-1 for open and deferred discrepancies.

TE.2.3.4.6 Checking that necessary parts are on hand or on order.

TE.2.3.4.7 Review of DA Form 2408-16 for the status of time change items that are due.

TE.2.3.4.8 Check supply on status of parts ordered.

TE.2.3.5 All discrepancies noted in the aircraft log books, for which the Contractor are responsible, shall be repaired and cleared from the aircraft log book by the completion of any intermediate, periodic or phase inspection.

TE.2.4 Controlled Exchange Substitution.

TE.2.4.1 Establish a Controlled Exchange Program for equipment and perform limited controlled substitutes when approved by the COR/GFR.

TE.2.4.2 Provide configuration and control of equipment installed on aircraft to include test item(s), location and installation data. Installation data includes the type of avionics, instrumentation package, wiring harness, brackets, fixtures, armament, and verification of weight and balance for USAYPG aircraft upon receipt of Airworthiness Release(s). Configuration and control data is tracked in the aircraft historical records. This is currently not tracked by a program; it is entered manually in a log book.

TE.2.5 The Government reserves the right to use military, DAC, Federal employees from other U.S. Government Agencies and Contractor personnel with SECRET clearance to perform interim maintenance on specially designated electronic systems, armament systems, major systems and complete airframes and perform Government required inspections. The Government reserves the right to conduct classified project maintenance which may include aircraft ground handling equipment auxiliary power units, aircraft systems and complete airframe maintenance, as directed by the KO. Maintenance and inspection test flights will be the responsibility of the Government. Government will, through test requirements, ether assist

Contractor in test flights, or will do test flight and maintenance operational checks (MOC) whenever Government directed.

TE.2.6 Controlled Cryptographic Items (CCI). Will be tasked to support aircraft with CCI (i.e. such as, keying KY58's and other aircraft systems) IAW DOD I 8523.01.

Will sign for the CCI from the Government each duty day (when necessary), key or install the item, provide temporary security and, at the end of the duty day, return the CCI to the Government. Will establish security procedures that comply with Government directives.

TE.2.7 Will be tasked to provide manpower support of tests and aircraft off site (USAYPG) to other continental U.S. (CONUS) locations. Travel will be directed by the COR. This is applicable to only that travel required by the Government.

TE.2.8 Will maintain records of inspections and repairs to aircraft grounding points to insure compliance with appropriate guidance.

TE.2.9 Maintain the Aeronautical Equipment Army Oil Analysis Program (AOAP) IAW TB 43-0211

TE.2.10 Supply and Supply Actions: Supply functions/actions will be IAW DA Pams 710-2-1 and 710-2-2.

TE.2.10.1 Requisitioning. This function covers the request and acquisition of repair parts.

TE.2.10.2 Repair parts for aircraft shall be obtained through the Installation Supply Support Activity as part of the Depot Supply System. Parts shall be requisitioned IAW DFARS 245.303-2 and MILSTRIP procedures after approval of the COR.

TE.2.10.3 When economically practical, repair and return to serviceability, all nonexpendable and expendable recoverable components, parts, supplies, materials, subassemblies and assemblies that are removed from Government-owned equipment. Do not replace parts in lieu of the expenditure of labor. Down time, for performance of the maintenance function, shall be scheduled so as not to conflict or interfere with USAYPG operational schedules.

TE.2.10.4 Perform as a focal point for hazardous material collection for all aircraft and other related maintenance activities for LAAF. JONO's will be requested and provided when effort is in support of a test program.

TE.2.10.5 Provide packaged Petroleum, Oils and Lubricants (POL) for all aircraft and other related maintenance activities for LAAF. JONO's will be requested and provided when effort is in support of a test program.

TE.2.11 Aviation Life Support Equipment (ALSE):

TE.2.11.1 Maintain survival equipment storage and shop area IAW Army requirements. Provide an employee to inspect all ALSE used at USAYPG for serviceability. Duties are to include:

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TE.2.11.1.1 Maintenance, inspection and record inspections on flight and safety equipment IAW DA PAM 738-151 or DA PAM 750-8 and the governing TM's for the prescribed equipment maintenance and inspection of survival equipment, aircraft recovery equipment, and other mission essential equipment.

TE.2.11.1.2 Repair of flame resistant flight clothing, fabric items, (i.e. vehicular top covers, cargo canvas), and upholstery.

TE.2.11.1.3 Repair organizational clothing and individual equipment items for authorized customers.

TE.2.11.1.4 Conduct classes and instructions on use of survival equipment. Any time new items are introduced to the survival packet, ensure all concerned are instructed in their use.

TE.2.11.1.5 Maintain serviceability and accountability of ALSE to include: flame resistant clothing, flight helmets, survival vests, survival kits, first aid kits, survival radios, and other related equipment.

TE.2.11.1.6 Monitor required stockade levels for all ALSE including preparation of reorder documentation and provide documents and information to official hand receipt holder. A list of current ALSE equipment is provided as Attachment 3.

TE.2.11.1.7 All authorizations for flame resistant flight clothing shall be governed by CTA 50-900. All clothing will be issued on the DA Form 3645-1 Clothing Record (for authorized personnel) and will be IAW DA PAM 710-2-1.

TE.2.12 Ground Support Equipment (GSE). Utilize GSE, Auxiliary Power Units, warehouse tugs, and etc. This equipment is government provided.

TE.2.12.1.1 Maintain Preventive Maintenance (PM) Records (DD Form 314) on GSE such as: hydraulic test stand, generators, stands, platforms, ground handling wheels, lighting systems, and hydraulic operated equipment IAW DA PAM 750-8. Prepare and maintain Maintenance Request DA Form 2407 and Equipment Inspection and Maintenance Worksheets DA Form 2404 on all work performed IAW DA PAM 750-8.

TE.2.12.1.2 All GSE shall be cleaned, lubricated, repaired and marked IAW the appropriate TM's and other Army Publications. The Government will furnish all required parts and POLs.

TE.2.12.1.3 GSE shall be dispatched IAW DA PAM 750-8.

TE.2.12.1.4 May be required to obtain GSE on loan from other sources (i.e., Marine Corps Air Station Yuma (MCAS), Bureau of Reclamation, Department of the Navy El Centro). All expenses will be billed back to the customer.

TE.2.12.1.5 Make GSE available to all USAYPG customers and provide an operator, or provide training to an operator in the proper use of the GSE.

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TE.2.12.1.6 Inspect, maintain, and service (discharge and recharge) halon fire extinguisher systems.

TE 3.0 AIRFIELD SERVICES

Airfield Services. Provide various services to include, but not limited to, flight ops activities, airfield administrative support and airport advisory service.

NOTE: Service regulations/documents applicable to the following actions take precedence and shall be complied with unless a deviation is specifically authorized by the COR or ACOR.

TE.3.3.1 Flight Ops Activities. Maintain and operate a flight ops activity IAW AR 95-1, AR 95-2, AR 95-20 (for Contractor ops), and AR 25-400-2 to include, but not limited to, the following specific tasks:

TE.3.1.1 Schedule and dispatch aircraft IAW FAA and U.S. Army Flight Regulations, utilizing both manual and computerized Aeronautical Information System service (AIS) and service B flight planning, and perform associated administrative duties.

TE.3.1.2 Process flight clearances.

TE.3.1.3 Ensure conformance of flight rules and regulations.

TE.3.1.4 Coordinate flight plans with all related agencies.

TE.3.1.5 Post and maintain Special Notices and Notices to Airmen (NOTAM).

TE.3.1.6 Maintain flight information on inbound and outbound flights.

TE.3.1.7 Check with FAA or other agencies on overdue flights.

TE.3.1.8 Perform daily runway and FOD control checks. Daily activate/validate crash rescue procedures as specified by the Airfield Safety Officer (ASO) and SOP's.

TE.3.1.9 Receive and distribute weather information for flight planning purposes. Identify to the Ops Officer or ASO any conflict that may jeopardize safety of flight.

TE.3.1.10 Receive and coordinate flight requests from test engineers to support Materiel Test Center activities.

TE.3.1.11 Deliverable: Maintain monthly flying hour reports, fuel usage reports (in formats approved by Government), and functional files. Obtain DA Form 1352 (Army Aircraft Inventory, Status and Flying Time) and 1352-1 (Daily Aircraft Status Record) and DA Form 1352-1 feeder reports for inclusion to the LAAF Flight Services Division monthly reports.

TE.3.1.12 Perform airfield flight advisory service IAW FAA and service documents and maintain an accurate count of all landings and departures.

TE.3.1.13 Prepare and maintain, in current status, cross country kits.

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TE.3.1.14 Post and distribute FAA, DOD, and Defense Mapping Agency (DMA) maps and flight publications.

TE.3.1.15 Coordinate prior permission requests for landing and services of aircraft.

TE.3.1.16 Responsible for filling out cargo and passenger manifest.

TE.3.1.17 Maintain the key control procedures for all aviation facilities of LAAF.

TE.3.1.18 Maintain and secure aircraft key control and fuel cards for assigned aircraft.

TE.3.1.19 Insure all reports sent forward to higher headquarters are inspected and signed by either the Ops Officer or LAAF CDR/Leader.

TE.3.1.20 Provide copies of digital voice recordings to the, ASO or appointed investigation boards within 24 hours and transcripts within 72 hours, when requested, in the format specified in TC 95-93, current copies and current changes.

TE.3.1.21 Designate and train all “Flight Scheduling/Dispatch Specialist” employees to conduct and record airfield orientation of transit aircrews.

TE.3.1.22 Deliverable: Provide “Flight Crew Member Currency Report” IAW AR 95-20 to include all LAAF flight crewmembers daily in the Flight Briefing folder for the GFR and Ops Officer review.

TE.3.2 AIR TRAFFIC SERVICES OPERATIONS

TE.3.2.1 Reserved: Subject to the approval of FAA airspace.

TE 4.0 AIRCRAFT SERVICING

TE.4.0 Provide Fuel and Additional Aircraft Servicing Operations: The Contractor shall safely receive, store and handle, and issue fuel. Currently, the fuel types issued at LAAF are JP-8, Jet A-1 and 100LL. Fuel Operations shall be specific for Flight Services Division, LAAF at USAYPG, AZ and shall include local operating instructions. During operations, fuel quality shall be maintained at all times. The fuel shall be accounted for by quantity received, stored, and issued according to directives and acceptable tolerance levels. The Contractor shall immediately notify the COR or designated office of any issues that impact the quality, quantity, or availability of fuel in storage.

TE.4.1.1 Receive Fuel: The Contractor shall at all times safely receive product without causing delay, interruption, or demurrage. This applies to response times for duty hours, non-duty hours, and extended surge operations at USAYPG, AZ.

TE.4.1.1.1 Notification: The Contractor shall schedule inbound fuel shipments, receipts, from wholesale distribution sites. Receipt notification shall include the quantity received, mode of delivery, delivery date, shipment source, grade or type of product, and any special instructions.

TE.4.1.1.2 Hours of Operation: Monday – Friday, 0630 – 1700 MST. After hours services must be scheduled prior to close of business the previous duty day.

TE.4.1.1.3 Custody and Risk of Loss: Custody and risk of loss is as stated unless otherwise agreed upon.

TE.4.1.1.3.1 Transport Truck Receipts: Custody and risk of loss shall pass from the carrier to the Contractor when the product passes from the truck discharge hoses into the Contractor's receiving facility.

TE.4.1.2 Store and Handle Fuel: The Contractor shall at all times safely maintain product quantity, quality, and availability to meet its intended use. The Contractor shall maintain the product storage facilities and vehicles by performing operator level preventive maintenance checks and services, as well as maintain product stock levels required to support the mission and planning requirements, within allowable limits.

TE.4.1.2.1 Transfers: When directed by the Government or as required for normal operations, the Contractor shall transfer product between tanks to consolidate types or grades. The responsibility for preventing commingling or contamination rests with the Contractor.

TE.4.1.2.2 Additives: When directed by the Government, the Contractor shall purchase, store, maintain, and inject fuel additives in accordance with the contract requirements. The Government shall reimburse the Contractor for any direct out-of-pocket cost incurred in the acquisition of additives directed by the Government.

TE.4.1.3 Issue Fuel: The Contractor shall at all times safely issue fuel without causing delay, interruption, or demurrage. This applies to response times for duty hours, non-duty hours and extended surge operations at USAYPG, AZ. Response times during normal duty hours at LAAF is 30 minutes to begin refueling after notification from the flight crew. Down range or off site

operations are variable based on the amount of prior notice. Advance notice could be as early as a week in advance or as late as the morning of the actual requirement. Except for scheduled maintenance, and other occurrences of which the Government has been notified, the Contractor shall maintain tankers in the ready-to-issue mode for retail dispensing 24/7. Deviation from prescribed hours requiring overtime to execute retail issues must be approved by the Government/Contracting Officer prior to execution.

TE.4.1.3.1 Billing: Unless otherwise directed, the Contractor shall process all transactions IAW DoD 4140.25-M and other applicable guidance into the Fuels Automated System or other approved government system on a daily basis.

TE.4.1.3.2 Custody and Risk of Loss: Custody and risk of loss is as stated unless otherwise agreed upon. Custody of loss and risk of loss shall pass from the Contractor to the customer when the issue nozzle is connected to the vehicle receptacle to initiate fuel flow.

TE.4.1.4 Ensure Fuel Quality: The Contractor shall at all times safely ensure product quality according to applicable product specifications.

TE.4.1.4.1 Inspection Responsibility: The product quality control instructions will describe how the Contractor shall designate personnel, facilities, and equipment on-site to accomplish routine tests and procedures. These resources may be provided by the Contractor or by commercial source acting on behalf of the Contractor. The Government will not be responsible for performing any of these services.

TE.4.1.4.2 Additional Samples: The Contractor shall provide to the Government representative samples of any product being stored, shipped, or received under the contract, at the request of, and in the manner designated by the Quality Assurance Representative (QAR). These samples shall be provided in addition to samples required elsewhere in the contract and referenced in the product quality control instructions. The total number of these samples to be provided during any 12 month period shall not exceed eight times the number of tanks specified in the contract. The packing, marking and shipping, shall be the responsibility of the Contractor.

TE.4.1.5 Account for Fuel: The Contractor shall account for fuel according to DOD 4140.25-M "Management of Bulk Petroleum Products, Natural Gas, and Coal," the DOD System of Record, and other applicable policies and procedures. Physical inventory management shall include:

- a. Documenting each order, receipt, transfer, sale, loss, credit, gain, and adjustment,
- b. Maintaining auditable product document control files,
- c. Using inventory measurement practices that support product accountability and auditability.

TE.4.2 Providing Additional Aircraft Servicing Operations:

TE.4.2.1 Flight Line Support. When directed by LAAF Flight Operations Section, provide flight line transportation for crew, baggage, or cargo in and around LAAF utilizing Government vehicles.

TE.4.2.2 Marshalling. Marshalling of aircraft and other support as requested.

TE.4.2.3 Liquid Oxygen (LOX), Gaseous Oxygen (O₂), and Gaseous Nitrogen (N₂). Service aircraft and other equipment with Liquid Oxygen (LOX), Gaseous Oxygen (O₂), and Gaseous Nitrogen (N₂) as requested. Maintain quantities of LOX, O₂, and N₂ to meet operational needs.

TE.4.2.4 Packaged POL Products. Provide Package POL products as requested. Billing for these products, unless otherwise directed, the Contractor shall process all transactions IAW DoD 4140.25-M and other applicable guidance into the approved government system on a daily basis.

TE.4.3 Provide Support Operations. The Contractor shall provide safety, security, environmental compliance, maintenance, and automation at USAYPG. The Contractor shall promptly report to the US Government Representative the receipt of any Notice of Violations (NOVs) or other notifications for alleged noncompliance with any environmental, safety, security, labor laws, or regulations. Support Operations are further defined as follows:

TE.4.3.1 Ensure Safety. The Contractor shall ensure safety in all operations according to the Safety Plan, paragraph C.1.30. The safety of the workforce, facilities, equipment, and practices shall be preserved while supporting the customer mission requirements.

TE.4.3.2 Provide Security. The Contractor shall provide access control for U.S. Government property (fuel products, facilities, equipment, and information systems) according to the paragraph C.1.19 Security Requirements.

TE.4.3.3 Ensure Environmental Compliance. The Contractor shall follow the Environmental Compliance and Spill Control Plan(s) for USAYPG, Resource Conservation and Recovery Act Contingency Plan.

TE.4.3.4 Perform Maintenance. The Contractor shall maintain the fuel systems, e.g., facilities and equipment according to manufacturer specifications, best commercial practices, and the Maintenance Plan.

TE.4.3.5 Provide Automation. The Contractor shall connect to and use the DOD System of Record for fuels inventory, accounting, and administrative functions according to DOD 4140.25-M and other applicable guidance, unless otherwise agreed upon.

TE.4.4 Provide Management and Administration. The Contractor shall provide the plans, quality of service data management, training, and property management for the operating systems utilized at LAAF, USAYPG, AZ. Management and Administration is defined as follows:

TE.4.4.1 Provide Plans. The Contractor shall have plans that meet applicable statutory and regulatory requirements. Other accredited documentation, as agreed to by the Government, to assess fuel operations and support capabilities (e.g., certifications, certificates, or licenses to operate) is authorized. The plans and other documentation must be acceptable and approved by the Government. At a minimum, the plans include and may be included in the Ground and Flight Procedures Manual (See AR 95-20):

Aviation Support Services
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- a. Operations and Staffing
- b. Contract Quality Assurance
- c. Product Quality Control
- d. Safety
- e. Security
- f. Environmental Compliance and Spill Control
- g. Maintenance
- h. Training
- I. Property Management
- j. Aviation Refueling Plan

TE.4.4.2 Ensure Data Management Related to Quality of Service. Unless exempted by law, the Contractor, when requested by the Government, shall promptly provide all records (electronic and otherwise) related to operations and staffing, contract quality assurance, fuel quality control, safety, security, environmental compliance and spill control, maintenance, training, and property management.

TE.4.4.3 Train Employees. The Contractor shall ensure that each employee in the fuel operations workforce successfully completes job specific and mandatory training required by statutory and regulatory requirements, and each employee receives the requisite certifications or licenses.

TE.4.5 Deliverable: Monthly Bulk Petroleum Accounting Summary Report. Prepare, maintain and deliver to the COR prior to the 5th day of each month.

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TE 5.0 DD FORM 254

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING	
				a. FACILITY CLEARANCE REQUIRED <p style="text-align: center;">SECRET</p>	
				b. LEVEL OF SAFEGUARDING REQUIRED <p style="text-align: center;">NONE</p>	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>		
a. PRIME CONTRACT NUMBER		<input checked="" type="checkbox"/>		a. ORIGINAL <i>(Complete date in all cases)</i>	DATE (YYYYMMDD) 20121107
b. SUBCONTRACT NUMBER				b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO. DATE (YYYYMMDD)
<input checked="" type="checkbox"/> c. SOLICITATION OR OTHER NUMBER W9124-13-R-0002		DUE DATE (YYYYMMDD) 20130331		c. FINAL <i>(Complete Item 5 in all cases)</i> DATE (YYYYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under <u>W9124R-11-C-0003</u> <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____					
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
8. ACTUAL PERFORMANCE					
a. LOCATION US ARMY YUMA PROVING GROUND (USAYPG) ATTN: TEDT-YPY-AFL 301 C STREET YUMA, ARIZONA 85365-9498		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> COMMANDER USAYPG ATTN: TEDT-YP-PLI 301 C STREET YUMA, AZ. 85365-9498		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT PROVIDE AVIATION SUPPORT SERVICES AT USAYPG					
10. CONTRACTOR WILL REQUIRE ACCESS TO:					
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input checked="" type="checkbox"/>
(2) Non-SCI		<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT		<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>		l. OTHER <i>(Specify)</i>		
k. OTHER <i>(Specify)</i>					

DD FORM 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE.

Adobe Professional 7.0

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<p>12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release <input type="checkbox"/> Direct <input checked="" type="checkbox"/> Through (Specify)</p> <p>Commander, U.S. Army Yuma Proving Ground, ATTN: TEDT-YPY-PLI, 301 C Street, Yuma, AZ 85365-9498 Commander, U.S. Army Yuma Proving Ground, ATTN: CCM-RCY, Yuma, AZ. 85365-9498</p> <p>to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.</p>										
<p>13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)</p> <ol style="list-style-type: none"> 1. Contract employees who do not have personnel security clearance and need access to sensitive but unclassified information or equipment (email/AIS) must be submitted for a personnel security investigation (favorable NACI) prior to access. 2. Block 8a. Performance of the contract is located at Laguna Army Airfield co-located on Yuma Proving Ground, AZ. 3. Block 11a. Contractor's performance will be restricted to US Yuma Proving Ground, Yuma, AZ. Temporary duty travel outside of YPG may be required. 4. Block 11c. Any classified information generated in performance of this contract shall be classified according to the markings shown in source material. 5. Block 11e. Contract is for equipment maintenance services. Contract is for equipment maintenance services on equipment which may or may not contain/process classified information/material. Actual knowledge of, generation, or production of classified information is not required for performance of the contract. Cleared personnel are required to perform this service because access to classified information cannot be precluded by escorting personnel. Any classification guidance needed will be provided by USAYPG. 6. Block 11j. The YPG's Operations Security (OPSEC) Plan will be made available for appropriate personnel. 7. Background investigation for individuals having access to Special Access Program (SAP) shall not be more than 5 years old. 8. Limited number of personnel will require SAP access. 9. Specific guides to be provided involving access to SAP. 10. All SAP material generated or controlled will be marked and controlled IA W program specific SPG, SCG, NISPOM, NISPOM SUP, and DoD Overprint. Approved personnel with access to SAP may be subject to random Counterintelligence (CI) scope of polygraph examination or urine analysis testing. <p style="text-align: right;">Security Specialist</p>										
<p>14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.)</p> <p>OPSEC Plan must be implemented.</p>										
<p>15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.)</p>										
<p>16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">a. TYPED NAME OF CERTIFYING OFFICIAL</td> <td style="width: 33%;">b. TITLE Security Officer</td> <td style="width: 33%;">c. TELEPHONE (Include Area Code)</td> </tr> <tr> <td colspan="2">d. ADDRESS (Include Zip Code) Commander, US Army Yuma Proving Ground ATTN: TEDT YP PLI, 301 C Street Yuma, AZ 85365-9498</td> <td rowspan="2"> 17. REQUIRED DISTRIBUTION <input type="checkbox"/> a. CONTRACTOR <input type="checkbox"/> b. SUBCONTRACTOR <input type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input type="checkbox"/> f. OTHERS AS NECESSARY </td> </tr> <tr> <td colspan="2">e. SIGNATURE</td> </tr> </table>			a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE Security Officer	c. TELEPHONE (Include Area Code)	d. ADDRESS (Include Zip Code) Commander, US Army Yuma Proving Ground ATTN: TEDT YP PLI, 301 C Street Yuma, AZ 85365-9498		17. REQUIRED DISTRIBUTION <input type="checkbox"/> a. CONTRACTOR <input type="checkbox"/> b. SUBCONTRACTOR <input type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input type="checkbox"/> f. OTHERS AS NECESSARY	e. SIGNATURE	
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e. SIGNATURE										

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TE 6.0 PERFORMANCE REQUIREMENTS SUMMARY (PRS):

REQUIRED SERVICE	STANDARD	AQL	DATA SOURCE	METHOD OF ASSESSMENT	PERFORMANCE INCENTIVES/ DEDUCTIONS
TE.1.0 GROUND AND FLIGHT OPERATIONS					
Provide Ground and Flight Operations	Provide Ground and Flight Operations which are compliant with Army Regulation 95-20	Zero Government Discovered Discrepancies	Government Surveillance/ Records Review	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 4% of the monthly fixed price.
Develop, implement and maintain written procedures for ground and flight operations	IAW AR 95-20 and as approved by GFR and accepted by KO	Developed and submitted NLT 20th day of phase-in period, approved by Government within phase in period sufficient to begin flight operations, updated annually or as necessary	G & F OPNS Checklist	100% Inspection	For each semiannual period when performance metrics are not met, a deduction of 4% of the monthly fixed price.
Provide and maintain qualified rated and non-rated aircrew members	IAW AR 95-1 to execute all mission requirements, no mission degradation due to non-qualified personnel	Zero percent mission degradation	KTR qualification and currency tracking system	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 4% of the monthly fixed price.
Provide and maintain qualified ground personnel	IAR AR 95-20 to execute all mission requirements, no mission degradation due to non-qualified personnel	Zero percent mission degradation	KTR qualification and currency tracking system	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 4% of the monthly fixed price.
Maintain records tracking system of employees (i.e. safety, qualifications, medical, licenses, etc)	To ensure that personnel qualification are current and documented	Zero percent mission degradation	KTR qualification and currency tracking system	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 2% of the monthly fixed price.
Develop, implement, and record Foreign Object Damage/Debris Prevention (FOD)/Foreign Object Elimination (FOE) program.	To ensure no incidents of FOD damage to aircraft, Aviation Ground Equipment (AGE), or personnel	No damage attributed to KTR action/inaction due to foreign objects, expressed in physical or economical terms	Incident report(s); periodic program inspections	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 3% of the monthly fixed price.

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REQUIRED SERVICE	STANDARD	AQL	DATA SOURCE	METHOD OF ASSESSMENT	PERFORMANCE INCENTIVES/ DEDUCTIONS
Develop, implement and record a safety program IAW DA Pam 385-10 and YPG 385-10	To ensure no incidents of FOD damage to aircraft, AGE, or personnel	No incidents due to negligence, misconduct, misconduct, or procedural shortcoming	Accident report(s), periodic program inspections	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 4% of the monthly fixed price.
TE 2.0 AVIATION MAINTENANCE					
Provide Aviation Maintenance	Provide Aviation maintenance which is compliant with Army Regulation 750-8	No less than 80% Aircraft Operational Readiness rate; minimal NMC: turn around rate; zero missed mission due to KTR maintenance fault	Monthly KTR OR Report; Equipment Readiness Report; Aircraft Status Report	100% Inspection	For each monthly period when performance metrics are not met, a deduction of 5% of the monthly fixed price.
Implement and maintain tracking system of property and equipment maintenance, servicing, inspection, calibration, and certification (i.e., PMCS, periodic and scheduled services, etc)	AR 750-1; DA Pam's 738-751 and 750-8; and other applicable Technical Manuals	Zero Government Discovered Discrepancies	G & F Maintenance Checklist	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 2% of the monthly fixed price.
Maintain, in a current status, all DA Pam 750-8 or DA Pam 738-751 Forms, Log Records and reports applicable to all ground support and aircraft equipment operated and serviced	DA Pam 750-8 or DA Pam 738-751	Zero Government Discovered Discrepancies	G & F Maintenance Checklist	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 2% of the monthly fixed price.
Provide management, supervision, and other administrative services as applicable to establish and operate aircraft maintenance services	TC 3-04.7	Zero Government Discovered Discrepancies	G & F Maintenance Checklist	Periodic Inspection	For each monthly period when performance metrics are not met, a deduction of 3% of the monthly fixed price.

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REQUIRED SERVICE	STANDARD	AQL	DATA SOURCE	METHOD OF ASSESSMENT	PERFORMANCE INCENTIVES/ DEDUCTIONS
Test Project Equipment Engineering, Fabrication, Installation, Maintenance, Removal, and Restoration to pre-project configuration.	Modifications and removals performed under the contract will be made IAW airworthiness release (AWR) and local guidance.	Zero Government Discovered Discrepancies	Test Schedule, Customer Feedback	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 4% of the monthly fixed price.
Perform aviation unit maintenance (AVUM), aviation intermediate (AVIM), limited depot maintenance, component overhaul and scheduled inspections of all assigned aircraft. Maintenance shall also include airborne armament systems.	All maintenance performed shall be IAW current applicable ARs, current TBs, Safety of Flight Messages, current applicable FARs, Army Aviation Flight Test Techniques, current applicable FMs and appropriate USAYPG publications	Zero deviations from safety of flight items	G & F Maintenance Checklist	Periodic Inspection	For each monthly period when performance metrics are not met, a deduction of 4% of the monthly fixed price.
Develop and maintain an aviation maintenance Quality Control Program (QC)	IAW TC 3-04.7	Zero deviations from safety of flight items	G & F Maintenance Checklist	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 3% of the monthly fixed price.
Maintain Aircrew Life Support Equipment (ALSE) shop	IAW AR 95-1 and TC 3-04.72	Zero deviations from safety of use items	G & F Maintenance Checklist	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 3% of the monthly fixed price.
Maintain Aviation Ground Support Equipment (AGSE)	IAW DA Pam 750-8	Zero deviations from safety of use items	G & F Maintenance Checklist	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 3% of the monthly fixed price.
Provide management, supervision, and other administrative services as applicable to establish and operate aircraft technical supply services, tool room and GFE property management	All actions performed shall be IAW current applicable ARs, current DA Pam's and TCs	All inventories and stock listings up to date	G & F Maintenance Checklist	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 2% of the monthly fixed price.

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REQUIRED SERVICE	STANDARD	AQL	DATA SOURCE	METHOD OF ASSESSMENT	PERFORMANCE INCENTIVES/ DEDUCTIONS
TE 3.0 AIRFIELD SERVICES					
Provide various services to include, but not limited to, flight ops activities, Airfield administrative support and airport advisory services	IAW AR 95-1, AR 95-2, AR 95-20 and AR 25-400-2	Zero Government Discovered Discrepancies	G & F OPNS Checklist and Customer Feedback	Periodic Inspection	For each semiannual period when performance metrics are not met, a deduction of 25% of the monthly fixed price.
TE 4.0 AIRCRAFT SERVICING					
Provide personnel and equipment at each location requiring servicing to insure a minimum aircraft turnaround time	Response time will not be more than 30 minutes from flight crew request during normal duty hours	30 minutes on LAAF - 90% of the time	KTR logs; Customer feedback; Observation	Random Sampling	For each semiannual period when performance metrics are not met, a deduction of 10% of the monthly fixed price.
Provide fueling and de-fueling services; to include quality assurance of fuel	Ensure all fuel delivered has the appropriate certification and meets specifications through adequate Quality Assurance Surveillance Program	No fuel delivered out of tolerance	Daily Inspection Sheet; various tests and checks; monthly fuel report	Periodic Inspection, 100% inspection of fuel reports by COR	For each semiannual period when performance metrics are not met, a deduction of 5% of the monthly fixed price.
Prepare, maintain and deliver to the COR a monthly bulk petroleum accounting summary (MBPAS) report	Accurate; on-time; IAW DA Pam 710-2-1	Timely 95% of time; not to exceed the 5th day of each month; accurate 100% of time; no deviation and the maximum allowable loose/gain IAW the published standard	DA Form 3645, DD Form 1348-6, DD Form 1898 and locally used forms	100 % Inspection	For each semiannual period when performance metrics are not met, a deduction of 5% of the monthly fixed price.

Note: Government surveillance of contractor performance is not limited to the Performance Objectives as outlined in this PRS. The Government reserves the right to conduct compliance surveillance of any contractual requirement of this acquisition.

C.8.0 ATTACHMENTS

ATTACHMENT 1 – APPLICABLE DOCUMENTS

A.1. Applicable Documents. Government and commercial references required in support of this PWS total approximately 2,201 separate publications. U.S. Army, AMC, and local installation changes and supplements/amendments are equally applicable to the Contractor. The documents are mandatory. When a specific chapter, section, or paragraph is listed in the PWS, the Contractor's obligation is limited to those areas. It is the responsibility of the Contractor to establish follow-on requirements with the GFR. Changes, supplements, or amendments to these publications may be issued during the life of the contract. All subsequent changes to regulations and manuals will likewise be binding. Changes, supplements, and amendments to publications shall be considered to be in full force and effective immediately upon receipt by the Contractor unless there is a cost impact. In such case the Contractor will immediately submit a cost impact proposal for implementation to the KO.

A.1.1 GOVERNMENT DOCUMENTS. The following publications can be made available upon request by the Contractor:

A.1.1.1 Federal Occupational Safety and Health (OSHA) Standards, 29 CFR 1910, 29 CFR 1926, 29 CFR 1960 and 4A.1 CFR Part 68.

A.1.1.2 National Electrical Code.

A.1.1.3 Unclassified Federal, Military and Other Specifications and Standards (excluding commercial), and Data Item Descriptions. Submit request on DD Form 1425 (Specifications and Standards Requisition) to:

Commanding Officer
US Naval Publications and Forms Center
(ATTN: Code DCI)
5801 Tabor Avenue
Philadelphia, PA 19120
215-728-1212, ext 528 or 530

A.1.2 Subscriptions. A publications account shall be established by the Contractor for the following list of subscriptions.

A.1.2.1 Computer-based Programs and Information:

Logistics Information Warehouse-(LIW)
FED LOG
Army Material Command Installation System System-(AMCISS)
PYRAMID
Local Area Data Base
US Army Director Of Logistics-Publishing products Index and Ordering System (QC)
Dial Labs Service B (Ops)

Direct User Access Terminal Service for pilots (DUATS) (WX/OPS)
Centralized Army Aviation Support Office (CAASO) (OPS)
Aeronautical Information System Replacement (ASIR) (OPS)
Unit Level Logistics System-Aviation (Enhanced) (ULLS-A (E)) (ALL Areas)
Centralized Aviation Flight Records System (CAFRS) (OPS)

A.1.2.2 Publications:

Pinpoint Publication Account
US Army Safety Center
 Knowledge
Department of Labor 29 CFR Series and Multimedia Products
EPA 40 CFR Sub 1 Solid and Hazardous Waste
DOT 49 CFR Sub A, B, and C
Publications from CDA Activity
DMA Publications

A.1.3 Commercial Specifications, Standards, and Descriptions. These specifications, standards, and descriptions are not available from Government sources. They may be purchased from the publishers as a non-reimbursable item.

A.1.3.1 American National Standards Institute (ANSI) from:

ANSI, Inc.
1430 Broadway
New York, NY 10018
212-642-4900

A.1.3.2 The Department of Defense Index of Data Item Description (TD-3) may be ordered on DD Form 1425. The Department of Defense Index of Specifications and Standards (DODISS) may be purchased from the Superintendent of Documents, US Government Printing Office, Washington D.C. 20402. When requesting a specification or standard, the request shall indicate the title, number, date, and applicable amendment by number and date. When requesting a data item description, the request shall cite the applicable data item number set forth in the solicitation. When DD Form 1425 is not available, the request may be submitted in letter form, giving the same information as listed above, and the solicitation or contract number involved.

A.2 REFERENCES

A.2.1 Publications List

Specified types of government and commercial publications required, but not limited to, in support of this PWS are as follows:

A.2.1.1 Government Publications

Department of the Army Regulations (AR)

Department of the Army Pamphlets (DA Pam)
Department of the Army Circulars (DA Cir)
Department of the Army Memorandums (DA Memo)
Department of Defense Regulations (DOD Rag)
Department of Defense Manuals
Common Tables of Allowance (CTA)
Department of the Army Field Manuals (DA FM)
Department of the Army Technical Manuals (DA TM)
Department of the Army Modification Work Orders (DA MWO)
Department of the Army Technical Bulletins (DA TB)
Department of the Army Training Circulars (DA TC)
Supply Bulletins (SB)
Department of Defense Flight Information Publications (DOD FLIPS)
Federal Aviation Administration Regulation (FAR)
Federal Aviation Administration Type Certificates
Federal Aviation Administration Advisory Circulars
Federal Aviation Administration Airworthiness Directives
Federal Aviation Administration Summary of Supplement Type Certificates

Other Miscellaneous Publications
US Army Test and Evaluation Command Regulations (ATEC Reg)
US Army Test and Evaluation Command Pamphlets (ATEC PAM)
US Army Developmental Test Command Regulations (DTC Reg)
US Army Developmental Test Command Pamphlets (DTC Pam)
US Army Developmental Test Command Circulars (DTC Cir)

A.2.1.2 Commercial Publications

Manufacturers' Information Letters
Manufacturers' Service Letters
Manufacturers' Service Notices
Manufacturers' Service Instructions
Manufacturers' Service Bulletins
Manufacturers' Sales Letters
Manufacturers' Operator's Manuals
Manufacturers' Services Manuals
Manufacturers' Maintenance Manuals
Manufacturers' Repair Parts Listings
Manufacturers' Overhaul Manuals
Manufacturers' Parts Price Lists
Manufacturers' Engineering Drawings
Manufacturers' Engineering Specifications
Manufacturers' Special Service Tools
Manufacturers' Test Specifications
Other Miscellaneous Publications

A.2.1.3. Army Approved Directives

Aviation Support Services
Performance Work Statement

Contractor Procedural Manuals
DA Form 2028 Responses, Approved Pending Manual Changes
Other Miscellaneous Publications

Aviation Support Services
Performance Work Statement

ATTACHMENT 2 – GOVERNMENT FURNISHED EQUIPMENT

CLASS	NSN	DESCRIPTION	SER#	BC#	INV#	QTY	PRICE	
	14810161	AABA COMPRESSOR			SA140	1	\$765.00	
4930	01-105-9923	ADAPTER KIT,GREASE GUN COUPLIN			S7070	1	\$281.44	
4930	01-105-9923	ADAPTER KIT,GREASE GUN COUPLIN		LOC GDCJ	S7075	1	\$281.44	
4920	01-106-9119	ADAPTER,TEMPERATURE CHECK		BH16492	SA185	1	\$455.40	
4920	01-106-9120	ADAPTER,TEMPERATURE TRIM		BH16491	SA184	1	\$753.77	
	566424200	AIR SWEEPER, TRUCK	1HTMPAFN77H424215		SP652	SA870	1	\$141,458.00
	7402580K121	ANALYZER BATTERY CHARGER	1763	AJ258	SA684	1	\$5,418.00	
	02294R 80K	ANALYZER BATTERY CHARGER		AJ275	SA683	1	\$7,019.00	
3405	01-026-5001	BAND SAW	15165325	2276A	SA720	1	\$631.00	
	ODV368X25IS	BINOCULARS	24201531	CW326	SA914	1	\$223.45	
	ODV368X25IS	BINOCULARS	24201532	CW325	SA913	1	\$223.45	
7125	00-LSN	CABINET, BLAST, STATIONARY			Q4425	1	\$1,600.00	
	1RB3PRTSCRT	CART, PARTS	SH24-2	CW266	SA790	1	\$495.00	
	1RB3PRTSCRT	CART, PARTS	SH24-3	CW274	SA791	1	\$325.00	
	1RB3PRTSCRT	CART, PARTS	SH24-1	CW272	SA789	1	\$325.00	
	1RB3PRTSCRT	CART, PARTS	SH24-4	CW273	SA832	1	\$325.00	
	1RBA3RLLNGC	CART, ROLLING	SH48-5	CW268	SA800	1	\$495.00	
	1RBA3RLLNGC	CART, ROLLING	SH48-4	CW275	SA847	1	\$495.00	
	1RBA3RLLNGC	CART, ROLLING	SH48-3	CW269	SA804	1	\$495.00	
	1RBA3RLLNGC	CART, ROLLING	SH48-2	CW270	SA803	1	\$495.00	
	1RBA3RLLNGC	CART, ROLLING	SH48-1	CW267	SA802	1	\$495.00	
	1RBA3RLLNGC	CART, ROLLING	SH48-6	CW271	SA801	1	\$495.00	
6645	00-936-8120	CLOCK, MARINE MECH	USA1SC-84	G1224	SA818	1	\$392.58	
	1GE11GX260T	COMPUTER	5425X21	CJ358	SA939	1	\$758.00	
	1GE11GX260T	COMPUTER	DB85X21	CJ587	SA750	1	\$758.00	
	28480VL420	COMPUTER	US14802244	BT447	SA854	1	\$999.00	
	1GE11GX260T	COMPUTER	HSQ9X21	CJ183	SA940	1	\$758.00	
	1GE11GX260T	COMPUTER	55H9X21	CJ208	SA938	1	\$758.00	
	1GE11GX260T	COMPUTER	73H9X21	CJ204	SA943	1	\$758.00	
	1GE11GX260T	COMPUTER	J4H9X21	CJ207	SA1002	1	\$758.00	
	1GE11GX260T	COMPUTER	2725X21	CJ323	SA852	1	\$758.00	
	1GE11GX260T	COMPUTER	F62VX21	CJ229	SA942	1	\$758.00	
	1GE11GX260T	COMPUTER	8B25X21	CJ322	SA851	1	\$758.00	
	1GE114600C	COMPUTER	00045457790864	AT244	SA925	1	\$858.60	
	1GE11GX260T	COMPUTER	26H9X21	CJ201	SA926	1	\$758.00	
	1GE11GX260T	COMPUTER	4X9VX21	CJ302	SA941	1	\$758.00	
7010	01C1160	COMPUTER ,OPTIPLEX 760 SM,DELL	99GM4K1	CW672		1	\$873.69	
7010	01C1160	COMPUTER ,OPTIPLEX 760 SM,DELL	6CGM4K1	CW670	SA1018	1	\$873.69	
7010	01C1160	COMPUTER ,OPTIPLEX 760 SM,DELL	J7GM4K1	CW680		1	\$873.69	
7010	01C1160	COMPUTER ,OPTIPLEX 760 SM,DELL	G9GM4K1	CW678		1	\$873.69	
7010	01C1160	COMPUTER ,OPTIPLEX 760 SM,DELL	DCGM4K1	CW676		1	\$873.69	
7010	01C1160	COMPUTER ,OPTIPLEX 760 SM,DELL	9BGM4K1	CW673		1	\$873.69	
7010	01C1160	COMPUTER ,OPTIPLEX 760 SM,DELL	77GM4K1	CW671		1	\$873.69	
7010	01C1160	COMPUTER ,OPTIPLEX 760 SM,DELL	G8GM4K1	CW677		1	\$873.69	
7021	01C1073	COMPUTER ,OPTIPLEX 780	J8RBBM1	DD179	SA1026	1	\$769.56	

Aviation Support Services
Performance Work Statement

CLASS	NSN	DESCRIPTION	SER#	BC#	INV#	QTY	PRICE
7021	01C1073	COMPUTER ,OPTIPLEX 780	B68XFN1(NEW)	DD178	SA1027	1	\$769.56
7021	01C1073	COMPUTER ,OPTIPLEX 780	G8RBBM1	DD181	SA1029	1	\$769.56
7021	01C1073	COMPUTER ,OPTIPLEX 780	88RBBM1	DD176	SA1031	1	\$769.56
7021	01C1073	COMPUTER ,OPTIPLEX 780	69RBBM1	DD177	SA1030	1	\$769.56
7021	01C1073	COMPUTER ,OPTIPLEX 780	49RBBM1	DD180	SA1028	1	\$769.56
7021	01C0565	COMPUTER ,OPTIPLEX755,DELL	1197WD1	CW344	SA884	1	\$847.00
7021	01C0565	COMPUTER ,OPTIPLEX755,DELL	B497WD1	CW342	SA882	1	\$847.00
7021	01C0565	COMPUTER ,OPTIPLEX755,DELL	3497WD1	CW340	SA880	1	\$847.00
2848	0ZD7000	COMPUTER, LAPTOP	CNF4022MJM	AJ278		1	\$1,909.00
		COMPUTER, DELL, OPTIPLEX 745	5PQDPC1	CW328	SA850	1	\$657.00
2848	0AF874A	COMPUTER, H.P.	MXM5280043	CW279	SA776	1	\$1,003.00
	0G3K8E4600	COMPUTER, GATEWAY	0024610186	BU772	SA783	1	\$1,528.00
7010	01C1160	COMPUTER, OPTIPLEX 760 SM,DELL	58GM4K1	CW669		1	\$873.69
7010	01C1160	COMPUTER, OPTIPLEX 760 SM,DELL	GBGM4K1	CW679		1	\$873.69
7010	01C1160	COMPUTER, OPTIPLEX 760 SM,DELL	9CGM4K1	CW674		1	\$873.69
7010	01C1160	COMPUTER, OPTIPLEX 760 SM,DELL	B8GM4K1	CW675		1	\$873.69
	MDL 2056-AUI	COMPUTER, THINKPAD NOTEBOOK	LK-NZDFD	BW938		1	\$1,202.14
	CF-	COMPUTER, TOUGHBOOK NOTEBOOK	7CYKA20039R	CW664		1	\$2,549.99
	4Z17740X8	CONEX BOX			SA758	1	\$11,400.00
	4Z17740X8	CONEX BOX			SA757	1	\$11,400.00
	4Z17740X8	CONEX BOX			SA760	1	\$11,400.00
	4Z17740X8	CONEX BOX			SA756	1	\$11,400.00
4940	01-032-4242	CONNECTOR, SUPPORT AD-1480			SA129	1	\$74.81
5120	01-259-9190	CONNECTOR, SUPPORT AD-1564-1			SA128	1	\$120.66
4140	00-X07-2852	COOLER,AIR EVAP.		F4076	Q4339	1	\$1,895.00
	26921XC145	COPY MACHINE	E8T090666	AJ195	SA695	1	\$1,100.00
	1RBA3CW62G	COWLING RACKS	AVN-157-6	CW260	SA796	1	\$495.00
	1RBA3CW62G	COWLING RACKS	AVN-157-2	CW265	SA798	1	\$495.00
	1RBA3CW62G	COWLING RACKS	AVN-157-5	CW261	SA795	1	\$495.00
	1RBA3CW62G	COWLING RACKS	AVN-157-1	CW263	SA797	1	\$495.00
	1RBA3CW62G	COWLING RACKS	AVN-157-3	CW264	SA799	1	\$495.00
	1RBA3CW62G	COWLING RACKS	AVN-157-4	CW262	SA792	1	\$495.00
1730	00-LSN	COWLING,RACK	AVN-137-5	3663A	Q4065	1	\$300.00
1730	00-LSN	COWLING,RACK	AVN-137-4	3662A	Q4064	1	\$300.00
3950	00-991-1717	CRANE, FLOOR, PORTABLE	AVN-022 /4524	3685A	Q4028	1	\$1,074.11
5120	00-117-4709	CRIMP TOOL GS200			SA132	1	\$378.80
5120	00-165-3910	CRIMP TOOL MIL-C-22520/2-01			SA133	1	\$158.84
6830	00-840-6578	CYL NITROGEN, 340 CF				3	\$214.44
1730	01-166-4677	CYL. NITROGEN, PORTABLE	AVN-133/OTC101		SA512	1	\$2,100.00
6830	00-840-6578	CYL.OXYGEN,220 CF				6	\$214.44
4930	00-263-9886	DISPENSER, PUMP, 12 GAL.CAP.		3802A	Q4223	1	\$85.07
4930	00-263-9886	DISPENSER, PUMP, 12 GAL.CAP.				1	\$167.55
	1RBA3DRMR	DOOR MOUNTING RACK	DR2	CW277	SA786	1	\$360.00
	1RBA3DRMR	DOOR MOUNTING RACK	DR1	CW276	SA784	1	\$360.00
3413	01-X99-8018	DRILL PRESS	119-9715	A1291	SA511	1	\$180.00
		FACSIMILE MACHINE	U61589K6F286704	CW324	SA924	1	\$199.99
	54905674	FIRE EXTINGUISHER N721047	AVN107-10	CW284	SA827	1	\$3,499.80

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CLASS	NSN	DESCRIPTION	SER#	BC#	INV#	QTY	PRICE
	54905674	FIRE EXTINGUISHER N721049	AVN107-16	CW286	SA831	1	\$3,499.80
	54905674	FIRE EXTINGUISHER N721041	AVN107-21	CW280	SA808	1	\$3,499.80
	54905674	FIRE EXTINGUISHER N721042	AVN107-20	CW281	SA775	1	\$3,499.80
	54905674	FIRE EXTINGUISHER N721043	AVN107-24	CW282	SA836	1	\$3,499.80
	54905674	FIRE EXTINGUISHER N721045	AVN107-22	CW283	SA837	1	\$3,499.80
	54905674	FIRE EXTINGUISHER N721048	AVN107-23	CW285	SA814	1	\$3,499.80
4210	01C01W1	FIRE EXTINGUISHER W-103063	AVN107-	CW705	SA863	1	\$3,715.00
4210	01C01W1	FIRE EXTINGUISHER W-103058	AVN107-	CW709	SA861	1	\$3,715.00
4210	01C01W1	FIRE EXTINGUISHER W-103061	AVN107-8	CW706	SA872	1	\$3,715.00
4210	01C01W1	FIRE EXTINGUISHER W-103060	AVN107-	CW707	SA862	1	\$3,715.00
4210	01C01W1	FIRE EXTINGUISHER W-103059	AVN107-	CW708	SA871	1	\$3,715.00
5120	01-005-9120	FIXTURE,HOLDING AD-1319			SA062	1	\$118.28
5120	00-074-4352	FLARING TOOL		Q4424		1	\$159.00
	08EE1LDW903	FLOOD,LIGHT,SET AVN71	9042625	AJ299	SA679	1	\$6,350.00
	08EE1LDW903	FLOOD,LIGHT,SET AVN72	9042626	AJ300	SA685	1	\$6,350.00
	37GV066VAZ4	GANNON BOX,SCRAPPER	059296/19488	CF529	SA826	1	\$3,138.00
5350	00-X07-4192	GANTRY,10 TON	AVN-059	3365A	Q4045	1	\$9,979.00
5350	00-X96-2302	GANTRY,2 TON	AVN-043	3688A	Q4062	1	\$1,889.00
2835	00-691-1060	GAS TURBINE COMPRESSOR	AVN-074/618	11	Q4472	1	\$24,308.00
6115	01C0165	GENERATOR SET 90KVA INET AVN-1	725003-01	CW714	SA877	1	\$52,995.00
	1P43690CU24	GENERATOR SET DIESEL AVN-2	306PS10490	CW314	SA865	1	\$47,000.00
	1P43660CU24	GENERATOR SET DIESEL AVN-3	306PS10590	CW316	SA868	1	\$42,000.00
	1P43660CU24	GENERATOR SET DIESEL AVN-4	306PS10591	CW315	SA866	1	\$42,000.00
	2N817FR6PLK	GLASSES,LASER		Q4611		1	\$315.00
	2N817FR6PLK	GLASSES,LASER		Q4609		1	\$315.00
	2N817FR6PLK	GLASSES,LASER		Q4610		1	\$315.00
	2N817FR6PLK	GLASSES,LASER		Q4606		1	\$315.00
	2N817FR6PLK	GLASSES,LASER		Q4607		1	\$315.00
	2N817FR6PLK	GLASSES,LASER		Q4617		1	\$315.00
	2N817FR6PLK	GLASSES,LASER		Q4616		1	\$315.00
	2N817FR6PLK	GLASSES,LASER		Q4613		1	\$315.00
	2N817FR6PLK	GLASSES,LASER		Q4614		1	\$315.00
	2N817FR6PLK	GLASSES,LASER		Q4612		1	\$315.00
	2N817FR6PLK	GLASSES,LASER		Q4608		1	\$315.00
	2N817FR6PLK	GLASSES,LASER		Q4615		1	\$315.00
	18ZL90X13582	GOLF CART ELECT	2218806	AJ286	SA698	1	\$6,373.00
	3R0011000	GPS AIRMAP 1000 RECEIVER	11651746	AJ283	SA892	1	\$799.00
	OTRC3SL50	GPS RECEIVER	8170392323105	CW332	SA891	1	\$4,230.00
	61044036	GPS,GARMIN 195	AJ251	SA816		1	\$896.00
5120	00-LSN	HANDLE,T (25PC SET+HOLDER)		SA101		1	\$56.25
3439	01-037-7268	HEAT GUN		Q4007		1	\$49.19
4940	00-785-1162	HEAT GUN		Q4784		1	\$68.48
3439	01-037-7268	HEAT GUN			SA546	1	\$107.47
3439	01-037-7268	HEAT GUN	590	Q4006		1	\$49.19
	R027NERM020	HOIST,ELECT AVN-43	NER1A830479802	AJ288	SA788	1	\$3,000.00
5210	00-273-9791	INDICATOR,DIAL	YPG 521265	Q4303		1	\$153.74
	0T9N72400VA	INVERTER AUTO 230 VOLTS 50HZ	9309BYOAP457400058	AJ290	SA755	1	\$887.47

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CLASS	NSN	DESCRIPTION	SER#	BC#	INV#	QTY	PRICE
	0T9N72400VA	INVERTER AUTO 230 VOLTS 50HZ	9306BYOAP45700063	AJ291	SA759	1	\$887.47
5120	00-LSN-0010	IRON,MONOKOTE HEAT	S7041			1	\$15.20
4120	01-452-1997	JACK FLOOR DOLLY 10 TON	AVN-92	BA302	SA727	1	\$594.00
1730	00-734-9382	JACK,HYD. 3 TON	AVN-035 / 0256	AVN35		1	\$442.00
1730	00-734-9382	JACK,HYD. 3 TON	AVN-034	Q4031		1	\$442.00
1730	00-734-9382	JACK,HYD. 3 TON	AVN-031 /79298	Q4049		1	\$442.00
1730	00-019-8784	JACK,HYD. TRIPOD 5 TON	AVN-042 /1705	D7098	Q4033	1	\$846.00
1730	00-516-2018	JACK,HYD. TRIPOD 5 TON B-5	AVN-023 /1499	Q4059		1	\$846.00
1730	00-516-2018	JACK,HYD. TRIPOD 5 TON B-5	AVN-026 /314	Q4037		1	\$846.00
1730	00-516-2018	JACK,HYD. TRIPOD 5 TON B-5	AVN-030 /536	D7097	Q4034	1	\$846.00
1730	00-516-2018	JACK,HYD. TRIPOD 5 TON B-5	AVN-024 /509	E2199	Q4060	1	\$846.00
1730	00-516-2018	JACK,HYD. TRIPOD 5 TON B-5	AVN-028 /1511	Q4035		1	\$846.00
1730	00-516-2018	JACK,HYD. TRIPOD 5 TON B-5	AVN-027 /11917	Q4036		1	\$846.00
1730	00-516-2018	JACK,HYD. TRIPOD 5 TON B-5	AVN-029 /315	Q4058		1	\$846.00
1730	00-203-4697	JACK,HYD.HAND,10 TON	AVN-039/10003	D7099	Q4040	1	\$296.00
1730	00-516-2019	JACK,HYDRAULIC,10 TON,TRIPOD B-6	AVN-038	AJ175		1	\$2,043.00
1730	00-516-2019	JACK,HYDRAULIC,10 TON,TRIPOD B-6	AVN-114	AJ205		1	\$2,043.52
1730	00-516-2019	JACK,HYDRAULIC,10 TON,TRIPOD B-6	AVN-037	AJ174		1	\$2,043.00
1730	00-516-2019	JACK,HYDRAULIC,10 TON,TRIPOD B-6	AVN-115	AJ206		1	\$2,043.52
1730	00-516-2018	JACK,HYDRAULIC,5 TON,TRIPOD B-5	AVN-109 /1424	AJ176		1	\$2,043.00
	FR6PLKG3A09	LASER GLASSES(FR6PLKG3A0910)				4	\$10.00
	38221LT132	LIFT, PALLET, ELECT.	AVN-117	AJ212	SA697	1	\$3,000.00
	1RBA3PLTMXX	MAINTENANCE /PLATFORM6STEP	AVN-145	CW259	SA811	1	\$2,546.00
	1RBA3PLTFRM	MAINTENANCE /PLATFORM6STEP	AVN-147	CW253	SA806	1	\$2,546.00
	1RBA3PLTFRM	MAINTENANCE /PLATFORM 6STEP	AVN-159	CW255	SA810	1	\$2,546.00
	1RBA3PLTFRM	MAINTENANCE /PLATFORM6STEP	AVN-146	CW256	SA809	1	\$2,546.00
	1RBA3PLTFRM	MAINTENANCE /PLATFORM6STEP	AVN-082	CW257		1	\$2,546.00
	1RBA3PLTMXX	MAINTENANCE /PLATFORM6STEP	AVN-144	CW258	SA807	1	\$2,546.00
	1RBA3PLTFRM	MAINTENANCE /PLATFORM6STEP	AVN-158	CW254	SA812	1	\$2,546.00
	1RBA3PLTFRM	MAINTENANCE /PLATFORM6STEP	AVN-156	CW252	SA805	1	\$2,546.00
6605	00-055-7658	MASTER COMPASS	S7031			1	\$140.40
	1GE112208WFB	MONITOR	CZ-OH734M-72875-	CW682		1	\$165.00
	1GE112208WFB	MONITOR	CZ-OH734M-72875-	CW681		1	\$165.00
	1GE112208WFB	MONITOR	CZ-OH734M-72875-	CW683		1	\$165.00
	1GE112208WFB	MONITOR	CZ-OH734M-73608-	CW686		1	\$165.00
	1GE112208WFB	MONITOR	CZ-OH734M-73608-	CW685		1	\$165.00
	1GE112208WFB	MONITOR	CZ-OH734M-72875-	CW684		1	\$165.00
	990184	MONITOR , PROVIEW	SECU8402396U	CW319	SA920	1	\$629.99
	990184	MONITOR DELL	SECH8402257U	CW320	SA919	1	\$629.99
	1EG11E177FPF	MONITOR FLAT PANNEL	OWH31872872740A20	CW334	SA890	1	\$250.00
	1EG11E177FPF	MONITOR FLAT PANNEL	OWH3187287274A21V	CW336	SA889	1	\$250.00
	1EG11E177FPF	MONITOR FLAT PANNEL	OWH3187287274A2FC	CW335	SA888	1	\$250.00
	51984FP955	MONITOR,	4502187YA	AJ295	SA678	1	\$323.00
	1GE11M782	MONITOR, DELL	08G15747606340B9UR	CJ525	SA879	1	\$140.00
7025	01C0573	MONITOR, MODEL;780	FGVZ42171237U	AJ293		1	\$581.00
7025	01C0573	MONITOR, MODEL;780	FGVZ2171239U	AJ292		1	\$581.00
	00X131304	MONITOR, AOC, MODEL 2236W	S489HA072664	CW699	SA1020	1	\$158.00

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CLASS	NSN	DESCRIPTION	SER#	BC#	INV#	QTY	PRICE
	00X131304	MONITOR, AOC, MODEL 2236W	S489HA072665	CW698	SA1021	1	\$158.00
	00X131304	MONITOR, AOC, MODEL 2236W	S489HA072666	CW697	SA1024	1	\$158.00
	00X131304	MONITOR, AOC, MODEL 2236W	S489HA072669	CW696	SA1022	1	\$158.00
	00X131304	MONITOR, AOC, MODEL 2236W	S489HA072660	CW702	SA1019	1	\$158.00
	00X131304	MONITOR, AOC, MODEL 2236W	S489HA073243	CW701	SA1023	1	\$158.00
	00X131304	MONITOR, AOC, MODEL 2236W	S489HA072667	CW700	SA1025	1	\$158.00
	0XJ12EN7410	MONITOR, ENVISION	T7QV558A00140	CF518	SA787	1	\$259.00
	0H108LS17HA	MONITOR, SAMSUNG	HA17HCYB1266J	CW278	SA777	1	\$260.00
	0H108740N	MONITOR, SAMSUNG	HA17HVEY803428	CF536	SA824	1	\$281.85
7025	01C0573	MONITOR,FLAT PANNEL 19"	U90DLAB077U18500	CW339	SA883	1	\$208.00
7025	01C0573	MONITOR,FLAT PANNEL 19"	U90DLAB077U18213	CW343	SA881	1	\$208.00
7025	01C0573	MONITOR,FLAT PANNEL 19"	U90DLAB077U18493	CW341	SA885	1	\$208.00
	VA903B	MONITOR,VIEWSONIC 19"LCD	Q87070321510	CW327	SA849	1	\$236.00
6625	01-114-2598	MULTIMETER, DIG. 8050A-01	5230042	2336C	Q4005	1	\$524.00
6625	01-262-4815	MULTIMETER,DIGITAL FLUKE 27FM	4720791	Q4202		1	\$116.00
6625	01-145-2430	MULTIMETER,DIGITAL LOAN ITE	4985A	2102A	Q4579	1	\$485.00
	OMN3018924	PALLET LIFT TRK AVN40	CW321	SA867		1	\$374.29
1730	00-LSN	PLATFORM, LIGHT MAINT.	AVN-068	Q4055		1	\$250.00
1730	00-LSN	PLATFORM, LIGHT MAINT.	AVN-069	Q4054		1	\$250.00
1730	00-269-8283	PLATFORM,MAINT FOLD OPEN	AVN-006	Q4052		1	\$1,000.00
1730	00-269-8283	PLATFORM,MAINT FOLD OPEN	AVN-007	Q4053		1	\$1,000.00
1730	00-269-8283	PLATFORM,MAINT FOLD OPEN	AVN-045	Q4044		1	\$1,000.00
1730	00-390-5618	PLATFORM, MAINT. ACFT. B-1	AVN-008	E3819	Q4042	1	\$1,555.09
1730	00-294-8883	PLATFORM, MAINT. ACFT. B-4	AVN-012	D1414	Q4043	1	\$2,060.00
1730	00-294-8883	PLATFORM, MAINT. ACFT. B-4	AVN-009	3822A	Q4056	1	\$2,060.00
1730	00-294-8883	PLATFORM, MAINT. ACFT. B-4	AVN-010	3817A	Q4046	1	\$2,060.00
1730	00-294-8883	PLATFORM, MAINT. ACFT. B-4	AVN-011	3818A	Q4051	1	\$3,584.26
1730	00-294-8883	PLATFORM, MAINT. ACFT. B-4	AVN-097	AJ161		1	\$3,584.26
1730	00-294-8883	PLATFORM, MAINT. ACFT. B-4	AVN-041			1	\$3,584.26
1730	00-624-0684	PLATFORM,MAINT.FOLD OPEN	AVN-044	Q4057		1	\$1,200.00
6125	00-097-8327	POWER PLANT,MOBILE,ELEC. (MMG)	AVN-081 /073111	SA530		1	\$65,540.00
6125	00-097-8327	POWER PLANT,MOBILE,ELEC. (MMG)	AVN-083 /074027	SA536		1	\$65,540.00
6625	00-LSN	POWER SUPPLY AGILENT E3649A	SG40000827	CF513	SA707	1	\$1,182.00
4220	00-850-8655	PRESERVERS,LIFE				4	\$185.26
	28480C2037A	PRINTER	USCB202951	AJ116	SA915	1	\$1,150.00
	S4882820	PRINTER EPSON	ELFK398495	AJ271	SA923	1	\$150.00
	294904600DN	PRINTER H.P.	JPFMD56317	AJ281	SA844	1	\$4,364.00
	B0969LS2000	PRINTER, LABEL	29440	CF523	SA820	1	\$3,499.80
		PRINTER, LASERJET	USBRC17269	CW640	SA894	1	\$195.00
		PRINTER, LASERJET	JPGGJ58648	CW639	SA893	1	\$195.00
5120	00-944-4268	PULLER,BATTERY	S7004			1	\$9.69
5120	00-LSN-0005	PULLER,SIGHT GLASS	S7024			1	\$10.00
5120	00-LSN-0005	PULLER,SIGHT GLASS	S7023			1	\$10.00
4220	01-272-8004	RAFT,LIFE,SURVIVAL	0648			1	\$277.00
4220	01-272-8004	RAFT,LIFE,SURVIVAL	0735			1	\$277.00
4220	01-272-8004	RAFT,LIFE,SURVIVAL	0681			1	\$277.00
4220	01-272-8004	RAFT,LIFE,SURVIVAL	0653			1	\$277.00

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4220	01-272-8004	RAFT,LIFE,SURVIVAL	0673			1	\$277.00
	07397A30	RETROS.ARRAY,GTE GOUT.SYS	YPG-512925			1	\$2,362.00
	07397A30	RETROS.ARRAY,GTE GOUT.SYS	YPG-512926			1	\$2,362.00
	07397A30	RETROS.ARRAY,GTE GOUT.SYS	YPG-512927			1	\$2,362.00
	07397A30	RETROS.ARRAY,GTE GOUT.SYS	YPG-512928			1	\$2,362.00
	5354915738	RETROS.ARRAY,GTE MDL 15/38	YPG-512725			1	\$2,862.00
	5354915738	RETROS.ARRAY,GTE MDL 15/38	YPG-512724			1	\$2,862.00
	5354915738	RETROS.ARRAY,GTE MDL 15/38	YPG-512726			1	\$2,862.00
	5354915738	RETROS.ARRAY,GTE MDL 15/38	YPG-512722			1	\$2,862.00
	5354915738	RETROS.ARRAY,GTE MDL 15/38	YPG-512721			1	\$2,862.00
	5354915738	RETROS.ARRAY,GTE MDL 15/38	YPG-512723			1	\$2,862.00
5130	00-596-9728	SANDER DISK,ELECT PROTABE	SA947			1	\$174.38
5130	00-606-9694	SANDER,DISK,PNEUMATIC	Q4557			1	\$100.00
5130	00-596-1176	SANDER,DISK,PNEUMATIC	3793A	Q4250		1	\$68.00
5130	00-596-1176	SANDER,DISK,PNEUMATIC	Q4230			1	\$68.00
5130	00-605-3914	SANDER/POLISHER	3791A	Q4228		1	\$95.00
	3CCW4T1500B	SCALE W/PLATFORM	601KDCA0201867	CW300	SA904	1	\$1,417.10
6670	01-005-8021	SCALE,BEAM,INDICATING	SA120			1	\$55.46
6670	01-389-3887	SCALES DIGITAL PLTFRM ACFT	100201	CW337	SA876	1	\$18,567.00
	A63892580	SCANNER, FLT	FZGV046132	CF522	SA821	1	\$179.99
	3AF08SJ11146	SCISSORS,LIFT AVN-73	7066933	AJ222	SA709	1	\$11,733.00
	4D6858J4626	SCISSORS,LIFT QM112	709216	R7853	SA855	1	\$11,750.00
	59500570070	SCRUBBER FLOOR AVN-155	AVN-155	AJ122	SA721	1	\$9,152.56
3655	00-224-9142	SERVICE UNIT,NITROGEN AVN-089	668892		SA500	1	\$25,000.00
3530	00-LSN	SEWING MACH. PORTABLE.	33537533	Q4367		1	\$999.00
	S3987255RB2	SEWING,MACHINE,	SW9508026	AJ221	SA719	1	\$1,602.00
5411	01-206-6077	SHELTER (BROWN CONNEX)	0212	AJ211	SA754	1	\$25,320.00
5411	00-535-4974	SHELTER BULK 990055			SA730	1	\$25,984.00
5411	00-X07-5075	SHELTER,ELEC.(STORAGE CONEX)		G8012	Q4318	1	\$1,200.00
	0B044PS80C	SHREDDER, CROSS CUT	36180	CW293	SA813	1	\$198.99
	00024PS702C	SHREDDER,FELLOWS	CR32170	CF526	SA822	1	\$188.00
	OPJ97AEB2WL	SKID & TANK UNIT		AJ287	SA743	1	\$1,988.00
5120	00-LSN-0006	SOCKET,EXTND,UH-1 MAIN ROTOR			S7025	1	\$50.00
3439	00-460-7198	SOLDER/DESOLDER SET		G8017	Q4209	1	\$80.12
3439	00-460-7198	SOLDER/DESOLDER SETS		G8016	Q4298	1	\$80.12
3439	00-542-0396	SOLDERING GUN			S7067	1	\$22.53
5130	01-368-5832	STRAP,DUPLICATOR				8	\$5.09
5130	01-367-8269	STRAP,DUPLICATOR				1	\$8.55
5130	01-368-5831	STRAP,DUPLICATOR ASSY				8	\$6.73
	389501C0486	STRIPER, TRUETING AVN162	CW710	CW710	SA864	1	\$3,376.00
	OKCY1GM350	STRIPER,LINE AVN135		AJ196	SA728	1	\$3,950.00
5110	01-379-4500	STRIPPER,WIRE AD-1298			SA130	1	\$134.00
5110	01-259-0677	STRIPPER,WIRE,HAND AD-1297			SA134	1	\$293.31
5180	00-X07-0120	SUPERCASE		3885A	Q4187	1	\$291.00
4220	01-364-4480	SURVIVAL KIT,LIFE RAFT (COVERS)				7	\$83.00
3825	00-X07-4526	SWEEPER,MAGNETIC		E2128	Q4433	1	\$839.48
	01014M740	TACHOMETER,M740		B1763	SA737	1	\$899.00

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	01014M740	TACHOMETER,M740		B1764	SA738	1	\$899.00
5940	00-525-0907	TERMINAL KIT			S7069	1	\$21.75
6125	00-089-0519	TEST STAND,HYDRAULIC	AVN-076 00057		SA543	1	\$8,000.00
	6951984701	TESTER,NC2200A	740	AJ235	SA746	1	\$1,112.95
	AA064TT4144SB	TILT TRAILER AVN-138	1F9KS1423Y1025391	AJ226	SA715	1	\$3,930.00
	QAR95706597	TOOL BOX , AVI		AJ289	SA741	1	\$1,016.45
	0NZU092099	TOOL CHEST, GSE		CF519	SA781	1	\$782.98
	OSUB6104087	TOOL CHEST, POL		CF512	SA774	1	\$577.75
5120	00-LSN-0017	TOOL,CLOSURE,TAIL BOOM BAG			S7056	1	\$12.00
	8F847HT60A	TOWBAR, ACFT UH-60/AH-64	AVN-142	CW291	SA772	1	\$642.00
	8F817HT60A	TOWBAR, ACFT UH-60/AH-64	AVN-143	CW290	SA773	1	\$642.00
1730	00-967-9556	TOWBAR, ACFT UTILITY	AVN-058	F4055	Q4068	1	\$615.00
1730	00-967-9556	TOWBAR, ACFT UTILITY	AVN-088	CW289	SA770	1	\$642.00
1730	00-967-9556	TOWBAR, ACFT UTILITY	AVN-079	CW288	SA839	1	\$642.00
1730	00-967-9556	TOWBAR, ACFT UTILITY	AVN-078	CW287	SA838	1	\$642.00
1730	00-967-9556	TOWBAR, ACFT UTILITY	AVN111	D7163	SA833	1	\$642.00
1730	00-967-9556	TOWBAR, ACFT UTILITY	AVN-057	F4056	Q4067	1	\$615.00
	K4657IPXWO	TRACTOR,LOADER	LLV1Z41	SP509	SA768	1	\$57,171.00
	ZW280CD720B	TRAILER CARGO SP91	116998025	AJ255	SA703	1	\$2,499.99
2330	00-CART	TRAILER FLOOR CLEANER AVN-019	8606503		SA505	1	\$1,990.00
1730	00-LSN	TRAILER,ROTOR HUB	AVN-060	Q4069		1	\$95.00
2330	00-X07-6210	TRAILER,UTILITY	AVN-015	Q4075		1	\$1,950.00
2330	00-X07-6210	TRAILER,UTILITY/ENGINE	AVN-016	E2165	Q4076	1	\$1,950.00
2330	00-X07-6210	TRAILER,UTILITY/TRANS	AVN-017	E2164	Q4070	1	\$1,950.00
3930	01-172-7892	TRUCK, FORK LIFT QM64 (WL095F)	A177G1825OH	QM064	SA771	1	\$11,828.00
3920	00-X00-1732	TRUCK,HAND DRUM	3331A	Q4341		1	\$240.00
1730	01-153-9204	TRUCK,HELICOPTER AH-1	AVN-055	AVN55		1	\$3,698.00
1730	01-153-9204	TRUCK,HELICOPTER AH-1	AVN-056	AVN56		1	\$3,698.00
1730	00-980-9552	TRUCK,HELICOPTER UH-1H	AVN-048	AVN48		1	\$1,071.00
1730	00-980-9552	TRUCK,HELICOPTER UH-1H	AVN-051	AVN51		1	\$1,071.00
1730	00-980-9552	TRUCK,HELICOPTER UH-1H	AVN-052	AVN52		1	\$1,071.00
1730	00-980-9552	TRUCK,HELICOPTER UH-1H	AVN-054	AVN54		1	\$1,071.00
1730	00-980-9552	TRUCK,HELICOPTER UH-1H	AVN-080	AVN80		1	\$1,071.00
1730	00-980-9552	TRUCK,HELICOPTER UH-1H	AVN-047	AVN47		1	\$1,071.00
1730	00-980-9552	TRUCK,HELICOPTER UH-1H	AVN-050	AVN50		1	\$1,071.00
1730	00-980-9552	TRUCK,HELICOPTER UH-1H	AVN-046	AVN46		1	\$1,071.00
		TV/VCR,AC/DC,9" LXI COLOR			SA081	1	\$399.88
	30874-6783	TYPEWRITER,ELECTRIC,IBM	11-T9801	P4597	SA424	1	\$365.00
	2F333QL6501	VACUUM,CLEANER		AJ273	SA742	1	\$198.00
3460	00-725-5076	V-BLOCKS AND CLAMPS(PAIRS)			S7033	1	\$25.24
3460	00-725-5076	V-BLOCKS AND CLAMPS(PAIRS)			S7034	1	\$25.24
3460	00-725-5076	V-BLOCKS AND CLAMPS(PAIRS)			S7036	1	\$25.24
3460	00-725-5076	V-BLOCKS AND CLAMPS(PAIRS)			S7035	1	\$25.24
5120	00-991-1907	WISE,SWIVEL BASE	3706A	Q4220		1	\$25.14
	89563FLU337	VOLTAGE METER FLUKE337	89604922	CW292	SA817	1	\$238.16
6625	00-753-2115	VOLTMETER,AN/USM-98 LOAN	911421	2755C	Q4582	1	\$1,626.00
1680	00-879-1441	WEIGHT,LEAD,UH-1 35LB-TAILSKID			S7020	1	\$438.52

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1680	00-879-1442	WEIGHT,LEAD,UH-1 50LB-TAILSKID			S7021	1	\$617.00
	22162NMN	WELDING CART (CUTTING TORCH)			SA101	1	\$317.72
3431	00-048-3075	WELDING MACHINE			SA691	1	\$1,600.00
5120	00-244-4389	WRENCH,BUNG				1	\$22.46
5120	00-076-4380	WRENCH,SPANNER WIPER			SA099	2	\$50.00
5120	00-169-2986	WRENCH,TORQUE POWER DYNE	4107	Q4370		1	\$1,344.00
5120	00-169-2986	WRENCH,TORQUE POWER DYNE	1487	Q4371		1	\$1,344.00

ATTACHMENT 3 – OFFICE SPACE

Area	Space in Square Feet	Use
Entire Building	8000	Hydraulic Shop, Engine Shop, Rotor Shop, Break Area, Office, and Storage Space for Ground Support Equipment.
Entire Building	400	Storage for aircraft parts and miscellaneous items.
Entire Building	6000	Aviation Life Support Equipment. Shop and storage for miscellaneous airfield equipment.
Sheetmetal Shop	630	Designated work area for Aircraft Sheetmetal Mechanic.
Office Space	440	Area set aside for Site Foreman, Production Control, and Quality Control. (each office)
Tool Room	1262	Storage area for aircraft tools, repair parts, and supplies. Also office space for tool crib attendant.
Battery Shop	148	Designated area for servicing aircraft batteries.
Avionics Shop		Area for testing and repairing aircraft radios and other electronic equipment.
Hangar	10,800	Contractor's work area to accomplish day to day aircraft scheduled and unscheduled maintenance.
POL Storage	120	Small building to store miscellaneous POL parts and supplies.
POL Office	175	Trailer for maintaining POL documents.
Operations	331	Designated office space for maintaining flight records and dispatching aircraft.
HAZMAT Storage	440	Outside storage area for handling hazardous waste.
Outside Storage	5000	Fenced in area between Building 3008 and 3010 used to store material and equipment.
Ramada	3,500	Used for Parking Fuel Tankers

ATTACHMENT 4 – DELIVERABLES

The listing below is not all inclusive. The contractor is responsible for meeting all PWS requirements.

Deliverable	PWS Section	Timeline
CIMS-IPT Labor Hours Recoupment Report	C.1.19	Weekly
CIMS-IPT Fuel Cost Recoupment Report	C.1.20	Weekly
Safety Plan	C.1.32.1	10 days prior to full contract performance
Quality Control Program (QCP) Plan	C.1.25 and C.5.4	Within 30 days from contract award. Changes not later than 10 calendar days prior to the effective date of the change.
Flight and Ground Operations Procedures IAW AR 95-20, Chapter 3	TE.1.1	submit within 20 days of the commencement of the phase in period and annually thereafter
Aircraft and Equipment Logs	TE.2.1.4.7	Weekly
Log Books and Weight and Balance Handbooks	TE.2.2.1	Inventoried Daily
Quality Assurance Audit Report	TE.2.3.3	Quarterly
Maintain flight records	TE.3.1.11	Daily
Monthly Flying Hour Reports	TE.3.1.11	Monthly
Fuel Usage Reports	TE.3.1.11	Monthly
Functional Files	TE.3.1.11	Monthly
Flight Crew Member Currency Report	TE.3.1.22	Daily
Bulk Petroleum Accounting Summary Report	TE.4.5	Monthly
Contractor Manpower Reporting	C.1.18	Annual (31 Oct)
ADP Sensitive Positions List	C.1.21.10	prior to full contract performance
Information Assurance Plan	C.1.21.10	within 30 days after contract award
OPSEC Standing Operating Procedure (SOP) or Plan	C.1.21.14.1	within 90 calendar days of contract award
Name and telephone number for the on-site PM and Alternate	C.1.22.1	Within 1 calendar day following contract award. Changes not later than 5 working days after the effective date of the change
Operator Vehicle Qualifications	C.1.23	before any contract employee engages in any mode of equipment operation

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Deliverable	PWS Section	Timeline
Safety Meeting Minutes	C.1.32.1(9)	Monthly
Travel Cost Proposals	C.1.36	NLT one week before travel event
Antiterrorism Training Completion Certificate(s)	C.1.39(a)	within thirty (30) calendar days after contract award or prior to access to a Federally-controlled installation or information system
iWatch Training	C.1.39(d)	within 30 calendar days of contract award and within 30 calendar days of new employees commencing performance with the results reported to the COR NLT 30 days after contract
Contractor's Staffing and Organization Chart(s)	C.5.9	Monthly
GFE TDA Equipment Review and Recommendations	TE.2.1.2	Annually
Digital voice recordings and transcripts	TE.3.1.20	as required