

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

B. General Information

B.1 Contract Title: Onsite H60/H65 Aircraft Disassembly and Programmed Depot Maintenance (PDM) Support Services, United States Coast Guard, Aviation Logistics Center, Elizabeth City, NC

B.2 Type of Contract: Non-Commercial Requirements and Labor Hour Service Contract.

B.3 Set-Aside: None

B.4 NAICS: 488190 – Other Support Activities for Air Transportation. See attached Section K - Representations, Certifications and Other Statements Of Offerors

B.5 Wage Determinations: All non-professional positions are subject to the McNamara-O'Hara Service Contract Act (SCA). Department of Labor (DOL) wage determinations are locality-specific and can be located at www.wdol.gov. The applicable DOL wage determination for the base period is #05-2543 (rev 11) dated 04/10/2010 for the Aviation Logistics Center in Elizabeth City, NC. The Government will not provide price adjustments for wage-related increases. The Contractor warrants by submission of its offer that all wage-related costs for the entire contract period are included.

B.6 Unit Prices: Unit prices for H60/H65 disassembly and other PDM support services shall be firm fixed price and shall include all costs in accordance with all contract requirements, including but not limited to fully-burdened labor, payroll and other taxes, fringes, licenses and permits, insurance, workforce productivity, coordination, transportation, field overhead, general and administrative overhead, and profit. Regular and overtime hourly labor rates for PDM support services are to be furnished. Only those items specifically identified as Government-Furnished Property and Materials are not included.

B.7 Contract Term/Period of Performance: The contract contains provision for a one-year base period and four one-year option periods, to be exercised at the discretion of the Contracting Officer.

B.8 Historical Data in Attachment J-1 is provided for estimating purposes for the Aircraft Disassembly portion only. The Government considers this data to be accurate but does not guarantee its accuracy. This data is based on information derived from a Labor Hour contracting vehicle, not Firm Fixed Price contract. Labor Hour quantities are best estimates only, derived from historical data and projected future workload.

B.9 Evaluation of Proposals and Other Related Information: See attached Section L - Instructions, Conditions, and Notices and Section M - Source Selection Procedures and Criteria.

B.10 All Contractors must be United States citizens or permanent residents.

B.11 REQUEST FOR PROPOSALS (RFP) INFORMATION/CLARIFICATION QUESTIONS: Contractors are responsible for obtaining the solicitation and any attachments from the Government point of entry (GPE) at www.fbo.gov. Contractors are required to review the entire solicitation package before submitting questions. Submit all questions on one document, by electronic mail to gary.s.woolard@uscg.mil no later than COB 6/14/2010. Access to documents identified in the solicitation may be provided upon request. All requests shall be made by electronic mail to gary.s.woolard@uscg.mil.

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

SCHEDULE OF REQUIREMENTS AND LABOR HOUR WORK

Base Period – Contract Start Date through the Following One-Year Period

CLIN	DESCRIPTION OF WORK	EST QTY	UNIT	UNIT PRICE	TOTAL
0001	H65 Aircraft Disassembly	21	Ea	\$ _____	\$ _____
0002	H60 Aircraft Disassembly	9	Ea	\$ _____	\$ _____
0003	Aircraft Mechanic I (23021)	97920	Hr	\$ _____	\$ _____
0004	Aircraft Mechanic I (23021) O/T	TBD	Hr	_____	\$ _____
0005	Aircraft Mechanic II (23022)	24960	Hr	\$ _____	\$ _____
0006	Aircraft Mechanic II (23022) O/T	TBD	Hr	\$ _____	\$ _____
0007	Electronics Tech. Maint. III (23183)	9600	Hr	\$ _____	\$ _____
0008	Electronics Tech. Maint. III (23183) O/T	TBD	Hr	\$ _____	\$ _____
0009	GSE Mechanic (23380)	9600	Hr	\$ _____	\$ _____
0010	GSE Mechanic (23380) O/T	TBD	Hr	\$ _____	\$ _____
0011	Supply Technician (01410)	3480	Hr	\$ _____	\$ _____
0012	Supply Technician (01410) O/T	TBD	Hr	\$ _____	\$ _____
0013	Material Coordinator (21030)	13440	Hr	\$ _____	\$ _____
0014	Material Coordinator (21030) O/T	TBD	Hr	\$ _____	\$ _____
0015	Aircraft Painter/Stripper (23050)	9600	Hr	\$ _____	\$ _____
0016	Aircraft Painter/Stripper (23050) O/T	TBD	Hr	\$ _____	\$ _____
0017	Production Control Clerk (01270)	3840	Hr	\$ _____	\$ _____
0018	Production Control Clerk (01270) O/T	TBD	Hr	\$ _____	\$ _____
0019	Material Expeditor (21040)	3840	Hr	\$ _____	\$ _____
0020	Material Expeditor (21040) O/T	TBD	Hr	\$ _____	\$ _____
0021	Tools and Parts Attendant (21210)	3840	Hr	\$ _____	\$ _____
0022	Tools and Parts Attendant (21210) O/T	TBD	Hr	\$ _____	\$ _____
0023	Machinist (23550)	13440	Hr	\$ _____	\$ _____
0024	Machinist (23550) O/T	TBD	Hr	\$ _____	\$ _____
0025	Upholsterer (09130)	3840	Hr	\$ _____	\$ _____

0026	Upholsterer (09130) O/T	TBD	Hr	\$_____	\$_____
0027	Maintenance Scheduler (01300)	1920	Hr	\$_____	\$_____
0028	Maintenance Scheduler (01300) O/T	TBD	Hr	\$_____	\$_____
0029	Travel	TBD	Ea	\$_____	\$_____
0030 –	Reserved	TBD	TBD		
0100					

Total Estimated Contract Price for Base Period \$_____

Option Period One – Twelve (12) Months Following the Base Period

CLIN	DESCRIPTION OF WORK	EST QTY	UNIT	UNIT PRICE	TOTAL
1001	H65 Aircraft Disassembly	21	Ea	\$_____	\$_____
1002	H60 Aircraft Disassembly	9	Ea	\$_____	\$_____
1003	Aircraft Mechanic I (23021)	97920	Hr	\$_____	\$_____
1004	Aircraft Mechanic I (23021) O/T	TBD	Hr	\$_____	\$_____
1005	Aircraft Mechanic II (23022)	24960	Hr	\$_____	\$_____
1006	Aircraft Mechanic II (23022) O/T	TBD	Hr	\$_____	\$_____
1007	Electronics Tech. Maint. III (23183)	9600	Hr	\$_____	\$_____
1008	Electronics Tech. Maint. III (23183) O/T	TBD	Hr	\$_____	\$_____
1009	GSE Mechanic (23380)	9600	Hr	\$_____	\$_____
1010	GSE Mechanic (23380) O/T	TBD	Hr	\$_____	\$_____
1011	Supply Technician (01410)	3480	Hr	\$_____	\$_____
1012	Supply Technician (01410) O/T	TBD	Hr	\$_____	\$_____
1013	Material Coordinator (21030)	13440	Hr	\$_____	\$_____
1014	Material Coordinator (21030) O/T	TBD	Hr	\$_____	\$_____
1015	Aircraft Painter/Stripper (23050)	9600	Hr	\$_____	\$_____
1016	Aircraft Painter/Stripper (23050) O/T	TBD	Hr	\$_____	\$_____

1017	Production Control Clerk (01270)	3840	Hr	\$ _____	\$ _____
1018	Production Control Clerk (01270) O/T	TBD	Hr	\$ _____	\$ _____
1019	Material Expeditor (21040)	3840	Hr	\$ _____	\$ _____
1020	Material Expeditor (21040) O/T	TBD	Hr	\$ _____	\$ _____
1021	Tools and Parts Attendant (21210)	3840	Hr	\$ _____	\$ _____
1022	Tools and Parts Attendant (21210) O/T	TBD	Hr	\$ _____	\$ _____
1023	Machinist (23550)	13440	Hr	\$ _____	\$ _____
1024	Machinist (23550) O/T	TBD	Hr	\$ _____	\$ _____
1025	Upholsterer (09130)	3840	Hr	\$ _____	\$ _____
1026	Upholsterer (09130) O/T	TBD	Hr	\$ _____	\$ _____
1027	Maintenance Scheduler (01300)	1920	Hr	\$ _____	\$ _____
1028	Maintenance Scheduler (01300) O/T	TBD	Hr	\$ _____	\$ _____
1029	Travel	TBD	Ea	\$ _____	\$ _____
1030	Reserved	TBD	TBD		
-					
1100					

Total Estimated Contract Price for Option Period One \$ _____

Option Period Two – Twelve (12) Months Following the Option Period One

CLIN	DESCRIPTION OF WORK	EST QTY	UNIT	UNIT PRICE	TOTAL
2001	H65 Aircraft Disassembly	21	Ea	\$ _____	\$ _____
2002	H60 Aircraft Disassembly	9	Ea	\$ _____	\$ _____
2003	Aircraft Mechanic I (23021)	97920	Hr	\$ _____	\$ _____
2004	Aircraft Mechanic I (23021) O/T	TBD	Hr	\$ _____	\$ _____
2005	Aircraft Mechanic II (23022)	24960	Hr	\$ _____	\$ _____
2006	Aircraft Mechanic II (23022) O/T	TBD	Hr	\$ _____	\$ _____
2007	Electronics Tech. Maint. III (23183)	9600	Hr	\$ _____	\$ _____
2008	Electronics Tech. Maint. III (23183) O/T	TBD	Hr	\$ _____	\$ _____
2009	GSE Mechanic (23380)	9600	Hr	\$ _____	\$ _____
2010	GSE Mechanic (23380) O/T	TBD	Hr	\$ _____	\$ _____
2011	Supply Technician (01410)	3480	Hr	\$ _____	\$ _____
2012	Supply Technician (01410) O/T	TBD	Hr	\$ _____	\$ _____
2013	Material Coordinator (21030)	13440	Hr	\$ _____	\$ _____
2014	Material Coordinator (21030) O/T	TBD	Hr	\$ _____	\$ _____
2015	Aircraft Painter/Stripper (23050)	9600	Hr	\$ _____	\$ _____
2016	Aircraft Painter/Stripper (23050) O/T	TBD	Hr	\$ _____	\$ _____

2017	Production Control Clerk (01270)	3840	Hr	\$ _____	\$ _____
2018	Production Control Clerk (01270) O/T	TBD	Hr	\$ _____	\$ _____
2019	Material Expeditor (21040)	3840	Hr	\$ _____	\$ _____
2020	Material Expeditor (21040) O/T	TBD	Hr	\$ _____	\$ _____
2021	Tools and Parts Attendant (21210)	3840	Hr	\$ _____	\$ _____
2022	Tools and Parts Attendant (21210) O/T	TBD	Hr	\$ _____	\$ _____
2023	Machinist (23550)	13440	Hr	\$ _____	\$ _____
2024	Machinist (23550) O/T	TBD	Hr	\$ _____	\$ _____
2025	Upholsterer (09130)	3840	Hr	\$ _____	\$ _____
2026	Upholsterer (09130) O/T	TBD	Hr	\$ _____	\$ _____
2027	Maintenance Scheduler (01300)	1920	Hr	\$ _____	\$ _____
2028	Maintenance Scheduler (01300) O/T	TBD	Hr	\$ _____	\$ _____
2029	Travel	TBD	Ea	\$ _____	\$ _____
2030	Reserved	TBD	TBD		
-					
2100					

Total Estimated Contract Price for Option Period Two \$ _____

Option Period Three – Twelve (12) Months Following Option Period Two

CLIN	DESCRIPTION OF WORK	EST QTY	UNIT	UNIT PRICE	TOTAL
3001	H65 Aircraft Disassembly	21	Ea	\$ _____	\$ _____
3002	H60 Aircraft Disassembly	9	Ea	\$ _____	\$ _____
3003	Aircraft Mechanic I (23021)	97920	Hr	\$ _____	\$ _____
3004	Aircraft Mechanic I (23021) O/T	TBD	Hr	\$ _____	\$ _____
3005	Aircraft Mechanic II (23022)	24960	Hr	\$ _____	\$ _____
3006	Aircraft Mechanic II (23022) O/T	TBD	Hr	\$ _____	\$ _____
3007	Electronics Tech. Maint. III (23183)	9600	Hr	\$ _____	\$ _____
3008	Electronics Tech. Maint. III (23183) O/T	TBD	Hr	\$ _____	\$ _____
3009	GSE Mechanic (23380)	9600	Hr	\$ _____	\$ _____
3010	GSE Mechanic (23380) O/T	TBD	Hr	\$ _____	\$ _____
3011	Supply Technician (01410)	3480	Hr	\$ _____	\$ _____
3012	Supply Technician (01410) O/T	TBD	Hr	\$ _____	\$ _____
3013	Material Coordinator (21030)	13440	Hr	\$ _____	\$ _____
3014	Material Coordinator (21030) O/T	TBD	Hr	\$ _____	\$ _____
3015	Aircraft Painter/Stripper (23050)	9600	Hr	\$ _____	\$ _____
3016	Aircraft Painter/Stripper (23050) O/T	TBD	Hr	\$ _____	\$ _____

3017	Production Control Clerk (01270)	3840	Hr	\$ _____	\$ _____
3018	Production Control Clerk (01270) O/T	TBD	Hr	\$ _____	\$ _____
3019	Material Expeditor (21040)	3840	Hr	\$ _____	\$ _____
3020	Material Expeditor (21040) O/T	TBD	Hr	\$ _____	\$ _____
3021	Tools and Parts Attendant (21210)	3840	Hr	\$ _____	\$ _____
3022	Tools and Parts Attendant (21210) O/T	TBD	Hr	\$ _____	\$ _____
3023	Machinist (23550)	13440	Hr	\$ _____	\$ _____
3024	Machinist (23550) O/T	TBD	Hr	\$ _____	\$ _____
3025	Upholsterer (09130)	3840	Hr	\$ _____	\$ _____
3026	Upholsterer (09130) O/T	TBD	Hr	\$ _____	\$ _____
3027	Maintenance Scheduler (01300)	1920	Hr	\$ _____	\$ _____
3028	Maintenance Scheduler (01300) O/T	TBD	Hr	\$ _____	\$ _____
3029	Travel	TBD	Ea	\$ _____	\$ _____
3030	Reserved	TBD	TBD		
-					
3100					

Total Estimated Contract Price for Option Period Three \$ _____

Option Period Four – Twelve (12) Months Following Option Period Three

CLIN	DESCRIPTION OF WORK	EST QTY	UNIT	UNIT PRICE	TOTAL
4001	H65 Aircraft Disassembly	21	Ea	\$ _____	\$ _____
4002	H60 Aircraft Disassembly	9	Ea	\$ _____	\$ _____
4003	Aircraft Mechanic I (23021)	97920	Hr	\$ _____	\$ _____
4004	Aircraft Mechanic I (23021) O/T	TBD	Hr	\$ _____	\$ _____
4005	Aircraft Mechanic II (23022)	24960	Hr	\$ _____	\$ _____
4006	Aircraft Mechanic II (23022) O/T	TBD	Hr	\$ _____	\$ _____
4007	Electronics Tech. Maint. III (23183)	9600	Hr	\$ _____	\$ _____
4008	Electronics Tech. Maint. III (23183) O/T	TBD	Hr	\$ _____	\$ _____
4009	GSE Mechanic (23380)	9600	Hr	\$ _____	\$ _____
4010	GSE Mechanic (23380) O/T	TBD	Hr	\$ _____	\$ _____
4011	Supply Technician (01410)	3480	Hr	\$ _____	\$ _____
4012	Supply Technician (01410) O/T	TBD	Hr	\$ _____	\$ _____
4013	Material Coordinator (21030)	13440	Hr	\$ _____	\$ _____
4014	Material Coordinator (21030) O/T	TBD	Hr	\$ _____	\$ _____
4015	Aircraft Painter/Stripper (23050)	9600	Hr	\$ _____	\$ _____
4016	Aircraft Painter/Stripper (23050) O/T	TBD	Hr	\$ _____	\$ _____

4017	Production Control Clerk (01270)	3840	Hr	\$ _____	\$ _____
4018	Production Control Clerk (01270) O/T	TBD	Hr	\$ _____	\$ _____
4019	Material Expeditor (21040)	3840	Hr	\$ _____	\$ _____
4020	Material Expeditor (21040) O/T	TBD	Hr	\$ _____	\$ _____
4021	Tools and Parts Attendant (21210)	3840	Hr	\$ _____	\$ _____
4022	Tools and Parts Attendant (21210) O/T	TBD	Hr	\$ _____	\$ _____
4023	Machinist (23550)	13440	Hr	\$ _____	\$ _____
4024	Machinist (23550) O/T	TBD	Hr	\$ _____	\$ _____
4025	Upholsterer (09130)	3840	Hr	\$ _____	\$ _____
4026	Upholsterer (09130) O/T	TBD	Hr	\$ _____	\$ _____
4027	Maintenance Scheduler (01300)	1920	Hr	\$ _____	\$ _____
4028	Maintenance Scheduler (01300) O/T	TBD	Hr	\$ _____	\$ _____
4029	Travel	TBD	Ea	\$ _____	\$ _____
4030	Reserved	TBD	TBD		
-					
4100					

Total Estimated Contract Price for Option Period Four \$ _____

Total Estimated Contract Price for Base and Option Years \$ _____

SECTION C – DESCRIPTION/SPECIFICATION/STATEMENT OF WORK

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SECTION C – DESCRIPTION/SPECIFICATION/STATEMENT OF WORK

C.1 GENERAL INTENTION

The United States Coast Guard (USCG) Aviation Logistics Center (ALC) intends to award a non-commercial multiple year contract consisting of 1) fixed price requirements for the onsite disassembly of HH60 and HH65 aircraft, and 2) Labor Hour for Programmed Depot Maintenance (PDM) Support Services in accordance with established Government manuals, drawings, directives, and instructions, most current editions, as identified in Attachment J-C1. Workspace, aircraft-specific tools and equipment, technical data, parts and materials are to be Government-provided. However, no office space, office equipment, or office supplies will be provided. Work will be ordered on an as-required basis.

The Government determines the maintenance intervals of these airframes based on historical data specific to the airframe. PDM intervals vary by aircraft type and in some instances vary based on where the aircraft is operated. However, this is a planned event with specific induction and completion dates. During PDM aircraft upgrades are incorporated to meet specific operational requirements and capability upgrades. Disassembling the aircraft is the first segment of PDM after induction of the aircraft.

Annually, there are approximately 9 H60 aircraft and 21 H65 aircraft inducted into the PDM process. A variation in these quantities may occur at the discretion of the Government in the event the number of aircraft is reduced due to permanent withdrawal of the aircraft from service, or as the induction process crosses contract years, the number of aircraft may vary by plus or minus 1 – 2 aircraft per specific airframe. In this event, disassembly of the aircraft will be deleted from the contract at the unit price for the contract year.

This requirement for disassembly may be scalable. Additional Department of Homeland Security (DHS) aircraft assets may be added by modification. Any such additions will be negotiated in accordance with FAR 52.243-1 Changes – Fixed Price (Aug 1987).

C.2 DESCRIPTION OF WORK

a. COORDINATION OF EFFORTS

Significant coordination of efforts is required. The timeline for accomplishment of all work shall be strictly adhered to. The Contractor will be collocated with Government and other Contractor personnel. The Contractor shall coordinate, collaborate, and schedule work with Government and other Contractor personnel working in the area. Performance of work on H60 and H65 aircraft simultaneously is anticipated to assist the Contractor in the scheduling of personnel to minimize non-productive periods between aircraft. Maintenance of Government-Furnished Property is also anticipated to assist in minimizing non-productive periods.

b. H60 AIRCRAFT DISASSEMBLY

Approximately 9 H60 aircraft are inducted annually. This work shall be completed in an 8 work-day window. One bay is available for this process, and is available for use for two shifts five days per week, Monday-Friday. The bay is not available on Saturday or Sunday. The work shall include:

(1) Disassemble H60 aircraft per applicable MPC and ALC Procedures. (see Attachment J-C2)

c. H65 AIRCRAFT DISASSEMBLY

Approximately 21 H65 aircraft are inducted annually. This work shall be completed in a 4 work-day window. One bay is available for this process and is available for use for two shifts five days per week, Monday-Friday. The bay is not available on Saturday or Sunday. The work shall include:

(1) Disassemble H65 aircraft per applicable MPC and ALC Procedures. (see Attachment J-C2).

d. PDM LABOR HOUR SUPPORT

The contractor shall provide augment team personnel for PDM and industrial back shops supporting: engines, avionics, gearboxes, hydraulics, upholstery and painting/stripping. This work includes but is not limited to: paint stripping, inspection, hull work, assembly, painting, repair and overhaul of aircraft components, maintenance of ground support equipment and other related activities in support of depot level efforts. The workforce labor categories utilized for these activities include: Aircraft Mechanics (I & II), Electronics Technicians Maintenance III, Ground Support Equipment Mechanics, Supply Technicians, Material Coordinators, Aircraft Painter/Stripper, Production Control Clerks, Material Expeditors, Tools and Parts Attendants, Machinists, Upholsterers, and a Maintenance Scheduler as identified in the schedule.

e. TECHNICAL PUBLICATIONS AND MPC DATABASE

The Contractor will be provided limited computer access to technical publications and the MPC database. The Contractor shall maintain the MPC database current at all times. Government computer(s) located on the hangar deck(s) are to be used for this purpose. Contractor employees designated to perform this function shall be kept to a minimum. The Contractor will not be allowed to have all its employees approved for access to Government computers or to Government computer programs.

C.3 DEFINITIONS

a. Programmed Depot Maintenance (PDM) - Inspection and correction of defects that require skills, equipment or facilities not normally possessed by operational locations.

b. Maintenance Procedure Card (MPC) – A maintenance tool describing the process for a specific maintenance process.

c. Modification - A physical alteration of equipment that changes its capabilities or characteristics, i.e., form, fit or function.

C.4 PERSONNEL REQUIREMENTS

a. PROPER MIX AND QUALIFICATIONS OF PERSONNEL

FFP Efforts: All services shall be provided by experienced personnel fully qualified and capable in the relevant profession, trade or field, and holding any licenses required by law. The Contractor shall provide the proper mix of personnel to provide the most efficient, effective, and

well-coordinated disassembly services. The Contractor shall maintain a current list of employees at all times and shall provide the list to the Contracting Officer or COTR immediately upon request.

Labor Hour Efforts: Personnel filling labor hour positions shall be experienced, fully qualified and capable in the position category to which assigned. Any licenses or certifications required by law will be the responsibility of the Contractor. The Contractor shall maintain a current list of employees by position at all times.

b. PROJECT MANAGEMENT AND QUALITY CONTROL PERSONNEL

(1) The Project Manager (PM) shall have relevant experience at a comparable level of responsibility on projects of similar size, scope, and complexity. The PM shall have full authority to act for the Contractor on all matters relating to this contract.

(2) The Quality Control Manager (QCM) shall have full authority and responsibility for assuring satisfactory performance of all work requirements.

c. EMPLOYEE APPEARANCE, CONDUCT, AND REMOVAL

(1) The Contractor shall ensure all employees present a professional appearance appropriate for the position held. All Contractor personnel shall be identified by a distinctive nameplate, emblem, or patch attached in a prominent place on an outer garment, and clearly identifying the employee as a representative of the Contracted firm. Employee identification shall not be substituted for station required passes or badges.

(2) Contractor employees shall conduct themselves in a proper, efficient, courteous, and businesslike manner at all times.

(3) All personnel shall be fully knowledgeable of and work in full compliance with all safety and environmental requirements associated with the work. Personnel shall speak, read, and comprehend English to the extent that they can read and understand printed regulations, detailed verbal and written orders, operating procedures, training instructions and materials.

(4) The Contractor shall immediately remove from the site any individual whose continued employment is deemed by the Contracting Officer to be contrary to the public interest or inconsistent with the best interests of National Security.

d. EXECUTIVE ORDER #13495

Executive Order #13495 Nondisplacement of Qualified Workers Under Service Contracts dated January 30, 2009 applies.

e. CONFLICT OF INTEREST

The Contractor shall not employ any person who is an employee of the U.S. Government if the employment would, or would appear to, cause a conflict of interest. The Contractor shall not employ on a full or part time basis an employee of the Coast Guard, uniformed or civilian,

without the express written consent of the Contracting Officer's Technical Representative (COTR) or the Contracting Officer.

C.5 IDENTIFICATION OF CONTRACTOR EMPLOYEES

a. Common Access Cards (CAC) will be issued to Contractor personnel through the Contractor Verification System (CVS) and will serve as the official DHS identification card. The card will be used to grant access to DHS/DOD installations and buildings. It is also used to access DHS/DOD networks and secure websites as required. The CAC card shall be returned to the COTR upon employee dismissal or completion/termination of this contract.

b. In addition to the CAC, Contractor employees will be issued a command identification card (ID) as part of the orientation process. The command ID card shall be returned to the COTR upon employee dismissal or completion/termination of the contract.

c. Contractor personnel shall wear a Government ID badge at all times when performing work under this contract at a Government site, including while attending Government meetings and conferences that may take place outside the Government facility. Unless otherwise specified in the contract, each Contractor employee shall wear the ID badge in a conspicuous place on the front of exterior clothing and above the waist, except when safety or health reasons prohibit such placement, i.e, when considered a Foreign Object of Debris (FOD).

d. Utilizing Electronic Mail. When Contractor personnel send electronic mail as part of their contract performance or related contract matters, they shall include their first and last name, electronic mail address, and the name of their employer. Contractors that have access to Government email and other on-line systems must have user IDs that call attention to their special status (by indicating CTR, or the company name, for example, after their given name in the user ID on the system). The use of electronic mail is for bona fide business only. In the event of violation of this provision, the Coast Guard will take appropriate action with regard to the contract.

e. The COTR, or designee, shall ensure that accounts established in Government electronic mail systems for Prime or Subcontractor personnel shall identify individuals as Contract personnel (CTR) in the "address book" display and on the individual's E-mail. Detailed "properties" for the account shall include the name of the individual's employer and the name of the customer for the contract. The customer's information assurance security officer that established the account shall be notified immediately when a Contractor employee is no longer performing duties that require an account in the Government E-mail system.

f. Contractor personnel and their Subcontractors attending meetings, or working in situations (telephone conversations, electronic correspondence, or correspondence related to the contractor) where their actions could be construed as official Government acts must identify themselves as a Contractor and provide the name of their employer.

g. The Contractor shall insure its employees display their name and the name of the company while in the work area, and include the company's name in their email display. When the Contractor is required by the Government to attend any type of meeting where classified or sensitive unclassified material may be presented, the COTR will provide, in writing or by email, verification of the Contractor's security clearance and/or need to know basis. The Government host responsible for the classified or sensitive information is responsible for obtaining this

information and ensuring that those who will receive the information have the appropriate security clearance and need to know before admitting the Contractor. The Contractor shall not attend meetings requiring secret or top secret clearance.

C.6 GOVERNMENT FURNISHED PROPERTY AND MATERIALS

a. The Government will provide workspace, airframe-specific tools and equipment, technical data, parts and materials. No office space, office facilities, office supplies, or non-airframe specific tools and equipment will be provided by the Government. Airframe-specific equipment and tools are test gear, check stands, hobarts, and drill presses. Non-airframe specific equipment and tools include but are not limited to drills, hole cutters, metric and standard wrenches, sockets, screwdrivers, soldering and other hand tools, whether manual, electric, pneumatic, hydraulic or otherwise driven.

b. The Contractor shall be responsible for controlling Government-provided tools IAW ALCINST 13600.1H, ALCINST 13020.8 (series) and CGTO PG-85-00-110 (series). This shall include the use of ALCINST 13600.1H to report lost tools. Additionally, the Contractor shall conduct a yearly inventory of all GFP or at the completion of each delivery/task order, whichever comes first and furnish the results to the COTR.

c. The Contractor will be authorized the use of computer(s) on the hangar deck(s), telephone and facsimile long distance services in accordance with USCG published guidelines.

d. The Contractor shall be responsible for damages to Government-provided property in excess of normal wear and tear and shall reimburse the Government for the replacement costs of the furniture and/or repair of the office space. The COTR will make the determination of damages and submit a report to the Contracting Officer.

e. The Government will not supply transportation (i.e. Government vehicles, mini-trucks, etc.) needed in the performance of this contract with the exception of positions identified as Material Expeditors. All other transportation is the sole responsibility of the Contractor.

f. USCG Facilities and GFP will be used for the sole purpose of USCG contract performance.

C.7 CONTRACTOR FURNISHED PROPERTY AND MATERIALS

a. Except for items identified as Government Furnished Property and Materials, the Contractor shall provide all transportation, equipment, materials, parts, supplies, components, uniforms, and facilities to perform the requirements of this contract. The COTR may inspect Contractor-furnished items for adequacy and compliance with contract requirements. Inadequate or unsafe items shall be removed and replaced by the Contractor at no cost to the Government.

b. The Contractor shall provide all required Personal Protective Equipment (PPE). This includes but is not limited to hard hats, safety shoes, prescription safety eye glasses, plastic safety glasses, coveralls both insulated and non-insulated, rain gear, cold weather gear, and air respirators.

C.8 SAFETY REQUIREMENTS

a. The Contractor shall develop and maintain a safety program in compliance with Public Law 91-596 Occupational Safety and Health Act (OSHA) Series 1910. Contractor personnel shall work in a safe manner and comply with all applicable safety regulations. The Contractor shall be subject to safety inspections of its work sites by the Government. Contractor safety records shall be available upon request by the Contracting Officer. All unsafe incidents shall be immediately reported. A copy of the safety program implemented for a resulting contract shall be provided to ALC's Safety and Environmental Health Office for review and concurrence.

b. Accident Reporting. The Contractor shall maintain an accurate record of, and shall report to the COTR, exposure data and all accidents resulting in death, traumatic injury, or occupational disease, incidental to work performed under this contract.

c. Damage Reporting. The Contractor shall maintain an accurate record of, and shall report to the COTR, damage to property, materials, supplies and equipment incidental to work performed under this contract. Damage resulting from Contractor negligence, as determined by the Contracting Officer, shall be the responsibility of the Contractor.

d. Fire Protection. All Contractor personnel shall know where fire alarms are located and how to activate them. The Contractor shall handle and store all combustible supplies, materials, waste and trash in a manner that prevents fire or hazards to persons, facilities, and materials.

e. Environmental Protection. Compliance with Laws and Regulations. The Contractor shall be knowledgeable of and comply with all applicable interstate, federal, state, and local laws, regulations, and requirements regarding environmental protection. The Contractor shall comply with North Carolina Department of Environment and Natural Resources (NCDENR) and Federal Environmental Protection Agency law as it applies to hazardous materials handling, transportation, and waste management.

f. Notification of Environmental Spills. If the Contractor spills or releases any substance contained in 40 CFR 302 into the environment, the Contractor shall immediately report the incident to the base fire department or the local emergency response number. The Contractor is solely responsible for any liability regarding the release of substances.

g. Material Storage and Use. The Contractor shall follow ALC instructions and processes, manufacturers' guidelines and professional recommendations for storage and control of materials, both hazardous and nonhazardous.

C.9 SECURITY REQUIREMENTS

a. Financial/Criminal Background Checks

(1) The Contractor shall provide a list of names of all employees to the COTR prior to the contract start date. The list shall be updated as changes occur. Division administrative assistants shall be notified in writing of all employee changes by the COTR. The Contractor shall be responsible for employee background check (criminal and financial) for any Contractor employee requiring admission to the U. S. Coast Guard facility and having access to ALMIS or other Coast Guard systems to perform work under this contract.

(2) The Contractor shall certify on company letterhead that the background check has been accomplished and that there are no negative financial or criminal offenses found in the background check. If there are negative financial or criminal offenses found in the background check then the Contractor shall explain why these findings will not impact the hiring of this individual and the company shall take full responsibility for the hiring decision. All background investigations must be completed prior to commencing work under this contract.

(3) Although contents of this contract or information concerning Integrated Logistics Support and processes are classified and non-classified, such information is to be considered sensitive, For Official Use Only (FOUO) information, and classified not for reproduction. Contract employees shall be aware that divulging information without proper authority could result in the Coast Guard taking appropriate action with regard to this contract.

b. Non-Disclosure Agreements. The Contractor shall be responsible for the management of all security clearances and all personnel shall sign a Non-Disclosure Agreement with the Government.

C.10 USCG INFORMATION SYSTEMS SECURITY

a. The Contractor shall only access those areas of Coast Guard Information Technology resources (e.g. computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites) explicitly stated in this contract and/or approved by the COTR in writing as necessary for performance of the work under this contract. Any attempts by Contractor personnel to gain access to any information technology resources not explicitly authorized by the Statement of Work, other terms and conditions in this contract or approved in writing by the COTR is strictly prohibited. In the event of violation of this provision, the Coast Guard will take appropriate actions with regard to the contract.

b. Authorized use of Government office equipment is governed by COMDTINST 5375.1B (specific ALC guidance is provided in ALCINST 5375.1C). Personal use of Government office equipment is authorized only for Coast Guard personnel as defined in COMDTINST 5375.1B. In the event of violation of this provision, the Coast Guard will take appropriate action with regard to this contract.

c. The Information Systems Division (ISD) Standard Operating Procedure mandates background checks on contract employees requiring access to Government information systems. Such background checks shall include a criminal records check and a credit records check for all Contract employees being newly hired under an existing contract or for all Contract employees being hired under a new contract. If existing Contract employees are transitioned to a new contract, then a criminal records check and credit records check must be performed on the new contract. Contract is defined as a purchase order, delivery order or contract. The Contractor shall provide the results of the checks to the Contracting Officer in writing either as the actual report itself or on company letterhead and signed by a responsible official of the company.

(1) If the results of the background checks are unsatisfactory, the Contract employee shall not be granted access to any Government information system.

(2) If the results of the checks are satisfactory, the employee shall complete the host commands Check-in/Check-out process and be provided a host facility security badge. All new

Contract employees shall receive a security briefing after completing the host facility Check-in/Check-out process.

d. If required for the performance of this contract, no Contractor personnel shall commence any performance under this contract until they (1) have received a security briefing about the Coast Guard Information Assurance Manual, COMDTINST M5500.13 (Series), from the appropriate Coast Guard Information Systems Security Officer (ISSO) and (2) have signed a "Coast Guard Information Technology Contractor User Security Agreement". By signing the aforementioned user security agreement, the individual will be acknowledging their responsibility to properly use and safeguard all Coast Guard information technology resources and information related thereto. The COTR for this contract shall arrange the aforementioned security briefing. The ISSO is responsible for retaining the security documents signed and submitted by contract employees.

e. Contractor access will be terminated for unauthorized use. The Contractor agrees to hold the Coast Guard harmless and the Contractor shall not request additional time or money under the contract for delay resulting from unauthorized use.

f. Contractor employees are defined as individuals working on a contract for the Government and who are a United States citizen or a permanent resident alien.

C.11 SUPERVISION, DIRECTION, OR CONTROL

a. At all times during performance of this contract and until the work is completed and accepted, the Contractor shall directly manage the work or assign and have on the worksite a competent manager who has the authority to act for the Contractor.

b. The Government will not exercise supervision or control over the Contractor in the performance of services under this contract. The Contractor shall not supervise, direct, or control the activities of Government personnel or the employees of any other Contractor, except any Subcontractor employed by the Contractor on this contract/order. The Contractor shall be responsible for the actions of its personnel and its subcontractors.

SECTION D – PACKAGING AND MARKING

Not applicable.

SECTION E – INSPECTION AND ACCEPTANCE

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SECTION E – INSPECTION AND ACCEPTANCE

E.1 INSPECTION AND ACCEPTANCE

The performance and quality of work delivered by the Contractor, including services rendered and any documentation or written material compiled, shall be subject to inspection, review, and acceptance by the Government.

E.2 GOVERNMENT QUALITY ASSURANCE (QA)

In accordance with the FAR 52.246-4 INSPECTION OF SERVICES - FIXED PRICE clause, each phase of the services rendered under this contract is subject to Government inspection, during the Contractor's operations and after completion of the tasks. The Government's Quality Assurance Surveillance Program is not a substitute for Quality Control by the Contractor. The Government may request consideration for all findings of unsatisfactory or non-performed work. All costs associated with rework are the responsibility of the Contractor. The Government reserves the right to choose the inspection methods to be used in implementing its Quality Assurance Surveillance Program and to vary the inspection methods utilized during the work, without notice to the Contractor.

E.3 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

In accordance HSAR 3052.242-72 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (DEC 2003), the Contracting Officer will appoint a COTR in writing for this contract. The Contractor will be provided a copy of the COTR appointment letter delineating the duties, responsibilities, and authority of the COTR. The COTR primary duty is to monitor and document the Contractor's performance to ensure that all of the technical requirements of the contract are met by the delivery date or within the period of performance, and at the price or within the estimated cost stipulated in the contract. The COTR is the Contracting Officer's technical liaison and is responsible for inspection of all services and deliverables. The COTR has no authority to authorize contractual changes. The Contractor shall bring any communication it considers as constituting a contractual change to the attention of the Contracting Officer immediately for resolution prior to proceeding.

E.4 CONTRACTOR QUALITY CONTROL (QC)

a. The Contractor shall establish and maintain a Quality Control Program in accordance with the FAR 52.246-4 INSPECTION OF SERVICES - FIXED PRICE clause to ensure that the work performed under the contract conforms to the contract requirements. The Contractor shall submit to the Contracting Officer, a Quality Control Plan (QCP) for approval 15 calendar days after award of the contract. A general description of the Contractor's Quality Control (QC) program shall be available for Government review during the preaward survey.

b. The Contractor's QCP shall provide top Contractor management with an effective and efficient means of identifying and correcting problems throughout the entire scope of operations.

c. The QCP shall include:

(1) A description of the Contractor's quality control system. The system must cover all contract services, specify work to be inspected on either a scheduled or unscheduled basis, and describe how inspections are to be conducted.

(2) The name(s) and qualifications of the individual(s) responsible for performing the quality control inspections, and the extent of their authority.

(3) Provisions for recording the results of inspections and for recording corrective action taken.

(4) Provisions to update and revise the QCP during the performance of the contract.

d. A file of all Quality Control inspections, both performed and scheduled, inspection results, and dates and details of corrective actions taken shall be maintained by the Contractor through the term of this contract. The file shall be the property of the Government and made available to the Contracting Officer during regular working hours. The file shall be turned over to the Government immediately following completion/termination of the contract.

e. The Contractor's Quality Management Program shall comply with the minimum quality management systems specified in the American National Standards Institute (ANSI)/American Standards Organizations (ASO)/International Standards Organization (ISO) family of standards.

f. The Contractor shall provide and maintain an inspection system acceptable to the Government covering the work and services provided under PDM Support Services in accordance with FAR 52.246-6 – INSPECTION-TIME AND MATERIAL AND LABOR-HOUR clause to ensure that work is being accomplished to Coast Guard standards. The Contractor shall also maintain records of these inspections and make available to the Government during the period of performance and for as long afterwards as specified in a resulting contract. Additionally, the Government has the right to inspect work resulting from these services at any time that will not unduly delay work accomplishment.

E.5 PERFORMANCE EVALUATION MEETINGS

The Contractor shall meet with the Government's representative monthly during the first four months of the contract. Thereafter, meetings will be as often as necessary at the discretion of the Contracting Officer, but not less than quarterly. A mutual effort will be made to resolve all problems identified. The written minutes of these meetings, prepared by the Government, shall be signed by the Contractor's representative and the Government's representative. Should the Contractor not concur with the minutes, the Contractor shall state, in writing, to the Contracting Officer any areas of disagreement within two calendar days.

E.6 GOVERNMENT PERFORMANCE ASSESSMENT

In accordance with FAR 52.246-4 INSPECTION OF SERVICES - FIXED PRICE, each phase of services rendered under this contract is subject to Government inspection, during the Contractor's operations and after completion of the tasks. The Government will employ a variety of inspection methods and frequencies in order to assess the degree to which all service deliverables conform to contract performance standards. The Government may vary these inspection methods/frequencies as dictated by actual performance status. The results of all inspections will be documented and used in assessing the Contractor's performance.

The Government's performance assessment is not a substitute for Contractor quality control. The Government will regularly assess deliverables for conformance to contract performance objectives and standards. If a performance inconsistency is apparent in the basic service deliverable (e.g., complete rewiring and fully functional electrical service), inspection will then be focused on component elements of the deliverable (e.g., timeliness, quality of end product). For any non-conformances identified at this level, assessment may then include review of Contractor material representations (e.g., Quality Management System).

Performance assessments and other performance documentation requirements of FAR 42.15 will be used as input to Contractor performance evaluations, and to substantiate any findings of nonconforming services in accordance with FAR 52.246-4 INSPECTION OF SERVICES - FIXED PRICE.

Government performance assessment will also address any risks associated with future service deliverables. Current performance status, process outputs, trend data, and the material representations of the Contractor's technical proposal will all be considered as necessary in determining the likelihood of achieving required performance outcomes for deliverables that are not yet completed.

In the event the Government performance assessment indicates a high risk of future non-conforming services outcomes, the Contractor will be required to take preemptive/corrective action. The Contractor may receive reduced/negative performance evaluations until such time as quality control is restored and performance risks are mitigated.

Any non-conforming deliverables will be identified during periodic performance assessment meetings, and form the basis for price reduction or other consideration in accordance with FAR 52.246-4 INSPECTION OF SERVICES - FIXED PRICE. Any such adjustments will be processed by the Contracting Officer and result in a formal contract modification.

In accordance with FAR 52.246-6 INSPECTION—TIME AND MATERIAL AND LABOR HOUR, each facet of services rendered under this contract is subject to Government inspection, during the Contractor's operations and after completion of the tasks. The Government will employ a variety of inspection methods and frequencies in order to assess the degree to which all service deliverables conform to contract performance standards. The Government may vary these inspection methods/frequencies as dictated by actual performance status. The results of all inspections will be documented and used in assessing the Contractor's performance.

The Government's performance assessment is not a substitute for Contractor quality control. The Government will regularly assess work performance for conformance to USCG standards.

Performance assessments and other performance documentation requirements of FAR 42.15 will be used as input to Contractor performance evaluations, and to substantiate any findings of nonconforming services in accordance with FAR 52.246-6 INSPECTION—TIME AND MATERIAL AND LABOR HOUR.

SECTION F – DELIVERABLES OR PERFORMANCE

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SECTION F – DELIVERIES OR PERFORMANCE

F.1 LOCATION OF WORK

The location of work is the USCG Aviation Logistics Center (ALC) in Elizabeth City, NC.

F.2 PERIOD OF PERFORMANCE

This is a multiple year contract with a base and four – one year option periods dependent upon a sustained workload and is subject to FAR 52.217-5 EVALUATION OF OPTIONS, FAR 52.217-8 OPTION TO EXTEND SERVICES and FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT.

F.3 REGULAR WORKING HOURS

a. The regular working hours for the ALC are Monday-Friday 0645-0115 eastern daylight time, except observed Federal holidays and Government-designated plant shutdowns.

b. The performance of work requirements shall be accomplished within the ALC regular working hours. Any work outside regular working hours requires prior approval and shall be at no additional cost to the Government unless directed by the Government due to mission requirements.

c. Contractor Sponsored Functions. All Contractor-sponsored functions (i.e., training, social gatherings) shall be conducted outside business working hours, and at the Contractor's expense.

d. Holidays. The Contractor shall establish a holiday schedule for personnel performing under this contract that directly coincides with the Government's schedule. Holidays different from the Government shall be considered as holidays for Contractor personnel and are not billable. Contractor personnel will not perform work on Government holidays. Government holidays are: New Year's Day, Martin Luther King Day, Presidents Day, Memorial Day, Fourth of July, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day, and any other day mandated by this Command, and/or any other day designated by Federal Statute, and/or any other day designated by the President's Proclamation.

e. Plant Shutdowns.

(1) Planned mandatory plant shutdowns are not separately billable by the Contractor. They will be determined in advance by the host facility and may include the day after Thanksgiving and other days immediately preceding or following other holidays.

(2) Unplanned plant shutdown time (i.e. for inclement weather), not normally exceeding twenty (20) hours per employee per year, is not separately billable by the contractor.

F.4 TIMEKEEPING

a. PDM Support Labor Hour employees will be required to report daily industrial time charged to the contract by work order or defined codes.

b. USCG Electronic Time Keeping System application: All contractor industrial time for Labor Hour employees will be entered in Qquest Time Data Base. The Contractor shall use the Qquest system utilizing the bar-coding system in job tracking by employee. This system will be maintained on a USCG server located aboard ALC. This information will be used for cross reference of contractor's labor invoicing. ALC work order numbers will be used to match employee contract labor categories to the work accomplished.

c. In the event of work occurring in a shop or location not presently serviced by the electronic time keeping system, Labor Hour employees will be required to manually complete a paper production form documenting the work order(s) and time charged to each. These production sheets will be completed daily and a copy left in a designated location for each work center each day. ALC government or contract employees will pick up daily and manually enter this information. At the end of the work week, the original copy of the production sheet will be submitted.

F.5 REQUIRED INSURANCE

The Contractor shall procure and maintain insurance during the entire period of performance under this contract, in accordance with FAR 52.228-5 INSURANCE – WORK ON A GOVERNMENT INSTALLATION. The following minimum insurance is required:

a. Worker's compensation and Employer's Liability: As required by applicable Federal and State workers' compensation and occupational disease statutes.

b. General liability: Bodily injury liability insurance coverage written on the comprehensive form of policy of at least \$200,000 per person and \$500,000 per occurrence.

c. Automobile Liability Insurance: Written on the comprehensive form of policy of at least \$200,000 per person for bodily injury and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage.

Prior to commencement of work hereunder, the Contractor shall furnish to the Contracting Officer a certificate or written statement of the above required insurance. The policies evidencing required insurance shall contain an endorsement to the effect that cancellation or any material change in the policies adversely affecting the interests of the Government shall not be effective until thirty days after written notice has been given and approved by the Contracting Officer.

F.6 MONTHLY ACTIVITY REPORT

The Contractor shall provide a monthly activity report to include identification of all work performed and number of manhours expended by aircraft tail number, work scheduled and completed, and any delays encountered or anticipated. The report shall be provided within 5 calendar days of the start of each contract month. This information is considered the property of the Government and may be used as historical data.

F.7 REPORTS/DELIVERABLES

Paragraph	Description	Quantity	Submit to	Due Date /Frequency
C.4	Current List of Employees	Ongoing	Contracting Officer and COTR	Maintain current at all times; provide upon request
C.8	Safety and Environmental Plan	1 ea	COTR	Within 15 calendar days of contract award.
C.9	Completion of criminal and financial background investigations.	1 ea per employee	Contracting Officer	Prior to start of work on the contract
C.9	Non-Disclosure Agreements	As required	Contracting Officer	Maintain current at all times
E.4	Contractor Quality Control Plan	1 ea	Contracting Officer	Within 15 calendar days of contract award; updated as changes occur
F.4	Reporting of time for Labor Hour Employees.	Daily	COTR	Automated through Qquest Timekeeping or daily if submitted manually.
F.5	Certificate of Insurance	1 ea	Contracting Officer	Within 15 calendar days of contract award and prior to start of work; maintain current throughout contract
F.6	Monthly Activity Report	Monthly	COTR	Within 5 calendar days of start of each contract month

SECTION G – CONTRACT ADMINISTRATION DATA

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G.2	Submission of Invoices.....	32

SECTION G – CONTRACT ADMINISTRATION DATA

G.1 CONTRACTING OFFICER AUTHORITY

In no event shall any understanding or agreement between the Contractor and any Government employee other than the Contracting Officer on any contract, modification, change order, letter or verbal direction to the Contractor be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by an appointed Contracting Officer. The Contractor is hereby put on notice that in the event a Government employee other than the Contracting Officer directs a change in the work to be performed, it is the Contractor's responsibility to make inquiry of the Contracting Officer before making the deviation. Payments will not be made without being authorized by an appointed Contracting Officer with the legal authority to bind the Government.

G.2 SUBMISSION OF INVOICES

a. Invoices for aircraft disassembly with supporting documentation shall be submitted for satisfactorily completed work only. The tail number of the aircraft shall be clearly identified on the invoice and supporting documentation.

b. Invoices for Labor Hour support shall provide the total number of hours billed against each labor category by CLIN.

c. Individual invoices must be accompanied by the DD Form 250 Material Inspection and Receiving Report (MIRR) signed by the Contracting Officer's Technical Representative (COTR). The original, and three (3) copies, of the Contractor's invoice shall be submitted to the designated billing office for payment as follows:

Chief, Fiscal Branch
Bldg. 63
USCG, Aviation Logistics Center
Elizabeth City, NC 27909-5001

MARK FOR: HSCG38-(to be added at award)
(Applicable Contract No.)

The invoice may be sent to the Fiscal Branch via electronic mail at ALC-fiscal@uscg.mil in lieu of by U.S. Mail or other delivery service. In this event, the Contracting Officer shall be copied on the transmission.

d. RELEASE OF CLAIMS

The Contractor shall, with the final invoice for the contract, provide a release of claims worded similar to the following: "The undersigned Contractor does, and by receipt of said sum shall for itself, its successors and assigns, remise, release and forever discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations and claims whatsoever in law and in equity under or arising out of said contract."

SECTION H – SPECIAL CONTRACT REQUIREMENTS

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SECTION H – SPECIAL CONTRACT REQUIREMENTS

H.1 HOMELAND SECURITY PRESIDENTIAL DIRECTIVE (HSPD)-12 – COMMON ACCESS CARDS FOR CONTRACTORS: CONTRACTOR VERIFICATION SYSTEM (CVS)

The CVS must be used to obtain a CAC for a Contractor employee who is contractually required to access a Coast Guard, DOD, or other Federally-controlled computer information system or requiring Public Key Infrastructure (PKI) authentication to perform their required duties.

The Contractor shall fully comply with the requirements of HSPD-12. The Contractor is responsible for the accuracy and completeness of the required data submitted to the CVS trusted agent and for any liability resulting from the Government relying on inaccurate or incomplete data. The COTR will receive and review CAC Request Forms and forward to ALC's Trusted Agent (TA) for system entry..

H.2. COMPLIANCE WITH FEDERAL, STATE, AND LOCAL REGULATIONS, INSTRUCTIONS, DIRECTIVES

a. The Contractor shall comply with all federal, state, and local regulations, instructions, directives, orders and special procedures.

b. Vehicle Registration. The Contractor shall ensure all Contractor-provided vehicles in performance on the contract and Contractor employee's to be driven on the installation, to include motorcycles, are registered with the host command security office (for the ALC, that would be the USCG Support Command, Command Security Office, Building 35) in conformance with local procedures in effect at the time of registration. The Government will not permit access to the installation without proper vehicle identification. Evidence of a valid driver's license, vehicle registration card, state safety inspection certificate, Government provided ID card, and proof of insurance are required for registration. The Contractor shall ensure all installation-issued decals are removed from the vehicle and returned to the installation security office at completion of the contract, termination/completion of employment, or a change in vehicle used for access to the installation. Motorcycle owner/operators shall comply with all installation requirements. Contract employees shall maintain insurance on all privately owned vehicles (POV) brought on the installation property; the Contractor shall maintain insurance on all Contractor-owned vehicles brought on the installation property, including rental vehicles.

c. Parking and Traffic control. The Contractor and its employees shall abide by installation parking regulations. All vehicles shall be parked in designated parking areas only. The Contractor and its employees shall conform to state and federal driving regulations and any applicable Coast Guard regulations.

SECTION I – CONTRACT CLAUSES

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SECTION I – CONTRACT CLAUSES

I.1 FAR 52.211-11 LIQUIDATED DAMAGES—SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEPT 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$10,526.35 per calendar day of.

(b) If the Government terminates this contract in whole or in part under the Default—Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default—Fixed-Price Supply and Service clause in this contract.

I.2 FAR 52.216-18 ORDERING (OCT 1995)

Para (a): from 9/3/2010 through 9/2/2015

I.3 FAR 52.216-21 REQUIREMENTS (OCT 1995)

Para (f): 9/12/2015

I.4 FAR 52.216-29 TIME-AND-MATERIALS/LABOR-HOUR PROPOSAL REQUIREMENTS-NON-COMMERCIAL ITEM ACQUISITION WITH ADEQUATE PRICE COMPETITION (FEB 2007)

I.5 FAR 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

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

This Statement is for Information Only:

It is not a Wage Determination

Employee Class	Monetary Wage—Fringe Benefits
Aircraft Mechanic I	\$25.47
Aircraft Mechanic II	\$22.56
Electronics Tech III	\$28.24
GSE Mechanic	\$25.47
Aircraft Painter	\$24.09
Material Expeditor	\$17.78
Tool and Parts Attendant	\$19.57
Machinist (CNC)	\$25.47
Upholsterer	\$25.47

I.6 FAR 52.246-20 WARRANTY OF SERVICES (MAY 2001)

(a) *Definition.* “Acceptance,” as used in this clause, means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing and identified supplies, or approves specific services, as partial or complete performance of the contract.

(b) Notwithstanding inspection and acceptance by the Government or any provision concerning the conclusiveness thereof, the Contractor warrants that all services performed under this contract will, at the time of acceptance, be free from defects in workmanship and conform to the requirements of this contract. The Contracting Officer shall give written notice of any defect or nonconformance to the Contractor within 30 days from the date of acceptance by the Government. This notice shall state either—

(1) That the Contractor shall correct or reperform any defective or nonconforming services; or (2) That the Government does not require correction or reperformance.

(c) If the Contractor is required to correct or reperform, it shall be at no cost to the Government, and any services corrected or reperformed by the Contractor shall be subject to this clause to the same extent as work initially performed. If the Contractor fails or refuses to correct or reperform, the Contracting Officer may, by contract or otherwise, correct or replace with similar services and charge to the Contractor the cost occasioned to the Government thereby, or make an equitable adjustment in the contract price.

(d) If the Government does not require correction or reperformance, the Contracting Officer shall make an equitable adjustment in the contract price.

I.7 FAR 52.252-1 Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if provided in full text. The full text of a clause may be accessed electronically at this/these address(es): www.arnet.gov or www.acquisition.gov

I.8 HSAR 3052.204-71 Contractor Employee Access (Jun 2006)

(a) *Sensitive Information*, as used in this Chapter, means any information, the loss, misuse, disclosure, or unauthorized access to or modification of which could adversely affect the national or homeland security interest, or the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:

(1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Public Law 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, Part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);

(2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, Part 1520, as amended, "Policies and Procedures of Safeguarding and Control of S SI," as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his/her designee);

(3) Information designated as "For Official Use Only," which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and

(4) Any information that is designated "sensitive" or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.

(b) "Information Technology Resources" include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.

(c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a

favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.

(d) The Contracting Officer may require the contractor to prohibit individuals from working on the contract if the government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, insubordination, incompetence, or security concerns.

(e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. For those contractor employees authorized access to sensitive information, the contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.

(f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

I.9 HSAR 3052.204-71 Contractor Employee Access (Jun 2006) Alt I (Jun 2006)

When the contract will require contractor employees to have access to Information Technology (IT) resources, add the following paragraphs:

(g) Before receiving access to IT resources under this contract the individual must receive a security briefing, which the Contracting Officer's Technical Representative (COTR) will arrange, and complete any nondisclosure agreement furnished by DHS.

(h) The contractor shall have access only to those areas of DHS information technology resources explicitly stated in this contract or approved by the COTR in writing as necessary for performance of the work under this contract. Any attempts by contractor personnel to gain access to any information technology resources not expressly authorized by the statement of work, other terms and conditions in this contract, or as approved in writing by the COTR, is strictly prohibited. In the event of violation of this provision, DHS will take appropriate actions with regard to the contract and the individual(s) involved.

(i) Contractor access to DHS networks from a remote location is a temporary privilege for mutual convenience while the contractor performs business for the DHS Component. It is not a right, a guarantee of access, a condition of the contract, or Government Furnished Equipment (GFE).

(j) Contractor access will be terminated for unauthorized use. The contractor agrees to hold and save DHS harmless from any unauthorized use and agrees not to request additional time or money under the contract for any delays resulting from unauthorized use or access.

(k) Non-U.S. citizens shall not be authorized to access or assist in the development, operation, management or maintenance of Department IT systems under the contract, unless a waiver has been granted by the Head of the Component or designee, with the concurrence of both the Department's Chief Security Officer (CSO) and the Chief Information Officer (CIO) or their designees. Within DHS Headquarters, the waiver may be granted only with the approval of both the CSO and the CIO or their designees. In order for a waiver to be granted:

(1) The individual must be a legal permanent resident of the U. S. or a citizen of Ireland, Israel, the Republic of the Philippines, or any nation on the Allied Nations List maintained by the Department of State;

(2) There must be a compelling reason for using this individual as opposed to a U. S. citizen; and

(3) The waiver must be in the best interest of the Government.

(l) Contractors shall identify in their proposals the names and citizenship of all non-U.S. citizens proposed to work under the contract. Any additions or deletions of non-U.S. citizens after contract award shall also be reported to the contracting officer.

I.10 The following clause(s) is/are hereby incorporated by reference:

FAR Clauses:

- 52.202-1 Definitions (Jul 2004)
- 52.203-3 Gratuities (Apr 1984)
- 52.203-5 Covenant Against Contingent Fees (Apr 1984)
- 52.203-6 Restrictions on Subcontractor Sales to the Government (Sep 2006)
- 52.203-7 Anti-Kickback Procedures (Jul 1995)
- 52.203-13 Contractor Code of Business Ethics and Conduct (Apr 2010)
- 52.204-2 Security Requirements (Aug 1996)
- 52.204-7 Central Contractor Registration (Apr 2008)
- 52-204-9 Personal Identity Verification of Contractor Personnel (Sep 2007)
- 52.215-2 Audit and Records – Negotiation (Mar 2009)
- 52.215-8 Order of Precedence – Uniform Contract Format (Oct 1997)
- 52.215-14 Integrity of Unit Prices (Oct 1997)
- 52.217-5 Evaluation of Options (Jul 1990)
- 52.217-7 Option for Increased Quantity—Separately Priced Line Item (Mar 1989)
- 52.217-8 Option to Extend Services (Nov 1999)
- 52.217-9 Option to Extend the Term of the Contract (Mar 2000)
- 52.222-3 Convict Labor (Jun 2003)
- 52.222-26 Equal Opportunity (Mar 2007)
- 52.222-41 Service Contract Act of 1965 (Nov 2007)
- 52.223-14 Toxic Chemical Release Reporting (Aug 2003)
- 52.225-13 Restrictions on Certain Foreign Purchases (Jun 2008)
- 52.228-5 Insurance – Work on a Government Installation (Jan 1997)
- 52.232-1 Payments (Apr 1984)
- 52.232-11 Extras (Apr 1984)
- 52.232-18 Availability of Funds (Apr 1984)
- 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984)
- 52.232-25 Prompt Payment (Oct 2008)
- 52.232-33 Payment by Electronic Funds Transfer – Central Contractor Registration (Oct 2003)
- 52.233-1 Disputes (Jul 2002)
- 52.233-3 Protest after Award (Aug 1996)
- 52.233-4 Applicable Law for Breach of Contract Claim (Oct 2004)
- 52.237-1 Site Visit (Apr 1984)
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
- 52.242-13 Bankruptcy (Jul 1995)
- 52.243-1 Changes – Fixed Price (Aug 1987)
- 52.245-1 Government Property (Jun 2007)
- 52.246-4 Inspection of Services – Fixed Price (Aug 1996)
- 52.246-25 Limitation of Liability – Services (Feb 1997)
- 52.249-2 Termination for Convenience of the Government (Fixed Price) (May 2004)
- 52.249-8 Default (Fixed-Price Supply and Service) (Apr 1984)
- 52.253-1 Computer Generated Forms (Jan 1991)

HSAR Clauses:

3052.215-70 Key Personnel or Facilities (Dec 2003)

3052.223-90 Accident and Fire Reporting (Dec 2003)

3052.228-70 Insurance (Dec 2003)

3052.242-71 Dissemination of Contract Information (Dec 2003)

3052.242-72 Contracting Officer's Technical Representative (Dec 2003)

SECTION J – DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
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Attachment J-1

Historical Data for Estimating Purposes Only

H60 Aircraft Disassembly Timeline (in calendar days)

|-----Disassembly-----|
| 10 days |

Total flow days: 10 calendar days = 8 work days

Average labor hours expended per aircraft: 620

H65 Aircraft Disassembly Timeline (in calendar days)

|-----Disassembly-----|
| 5 days |

Total flow days: 5 calendar days = 4 workdays

Average labor hours expended per aircraft: 440

*This information is based on data derived from a Labor Hour contracting vehicle, not Firm Fixed Price.

ATTACHMENT J-2

WD 05-2543 (Rev.-11) was first posted on www.wdol.gov on 05/04/2010

REGISTER OF WAGE DETERMINATIONS UNDER			U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT			EMPLOYMENT STANDARDS
			ADMINISTRATION
			Wage Determination No.: 2005-2543
Shirley F. Ebbesen	Division of		Revision No.: 11
Director	Wage Determinations		Date Of Revision: 04/23/2010

States: North Carolina, Virginia

Area: North Carolina Counties of Camden, Chowan, Currituck, Gates, Pasquotank,
Perquimans

Virginia Counties of Chesapeake, Gloucester, Hampton, Isle of Wight, James
City, Mathews, Newport News, Norfolk, Poquoson, Portsmouth, Southampton,
Suffolk, Surry, Virginia Beach, Williamsburg, York

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		14.03
01012 - Accounting Clerk II		15.74
01013 - Accounting Clerk III		17.61
01020 - Administrative Assistant		22.28
01040 - Court Reporter		17.11
01051 - Data Entry Operator I		11.94
01052 - Data Entry Operator II		13.90
01060 - Dispatcher, Motor Vehicle		16.01
01070 - Document Preparation Clerk		13.21
01090 - Duplicating Machine Operator		13.21
01111 - General Clerk I		12.08
01112 - General Clerk II		13.78
01113 - General Clerk III		15.47
01120 - Housing Referral Assistant		19.08
01141 - Messenger Courier		12.22

01191 - Order Clerk I	13.46
01192 - Order Clerk II	17.61
01261 - Personnel Assistant (Employment) I	16.22
01262 - Personnel Assistant (Employment) II	18.14
01263 - Personnel Assistant (Employment) III	20.23
01270 - Production Control Clerk	23.57
01280 - Receptionist	12.28
01290 - Rental Clerk	14.15
01300 - Scheduler, Maintenance	15.30
01311 - Secretary I	15.30
01312 - Secretary II	17.11
01313 - Secretary III	19.08
01320 - Service Order Dispatcher	15.37
01410 - Supply Technician	22.28
01420 - Survey Worker	13.82
01531 - Travel Clerk I	11.49
01532 - Travel Clerk II	12.26
01533 - Travel Clerk III	13.09
01611 - Word Processor I	13.38
01612 - Word Processor II	15.02
01613 - Word Processor III	16.80
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	23.47
05010 - Automotive Electrician	21.03
05040 - Automotive Glass Installer	20.09
05070 - Automotive Worker	20.09
05110 - Mobile Equipment Servicer	18.15
05130 - Motor Equipment Metal Mechanic	22.02
05160 - Motor Equipment Metal Worker	20.09
05190 - Motor Vehicle Mechanic	22.02
05220 - Motor Vehicle Mechanic Helper	17.13
05250 - Motor Vehicle Upholstery Worker	19.10
05280 - Motor Vehicle Wrecker	20.09
05310 - Painter, Automotive	21.03
05340 - Radiator Repair Specialist	19.10
05370 - Tire Repairer	13.37
05400 - Transmission Repair Specialist	22.02
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.48
07041 - Cook I	10.11
07042 - Cook II	11.21
07070 - Dishwasher	8.12

07130 - Food Service Worker	9.74
07210 - Meat Cutter	15.33
07260 - Waiter/Waitress	8.80
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	21.23
09040 - Furniture Handler	14.67
09080 - Furniture Refinisher	17.63
09090 - Furniture Refinisher Helper	14.36
09110 - Furniture Repairer, Minor	16.02
09130 - Upholsterer	18.34
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.41
11060 - Elevator Operator	11.41
11090 - Gardener	13.67
11122 - Housekeeping Aide	11.92
11150 - Janitor	11.92
11210 - Laborer, Grounds Maintenance	11.41
11240 - Maid or Houseman	8.93
11260 - Pruner	11.63
11270 - Tractor Operator	12.88
11330 - Trail Maintenance Worker	11.41
11360 - Window Cleaner	12.64
12000 - Health Occupations	
12010 - Ambulance Driver	16.84
12011 - Breath Alcohol Technician	16.09
12012 - Certified Occupational Therapist Assistant	24.34
12015 - Certified Physical Therapist Assistant	24.89
12020 - Dental Assistant	15.56
12025 - Dental Hygienist	33.25
12030 - EKG Technician	23.73
12035 - Electroneurodiagnostic Technologist	23.73
12040 - Emergency Medical Technician	16.84
12071 - Licensed Practical Nurse I	14.39
12072 - Licensed Practical Nurse II	16.09
12073 - Licensed Practical Nurse III	17.95
12100 - Medical Assistant	13.48
12130 - Medical Laboratory Technician	17.16
12160 - Medical Record Clerk	13.96
12190 - Medical Record Technician	15.61
12195 - Medical Transcriptionist	14.13
12210 - Nuclear Medicine Technologist	30.53
12221 - Nursing Assistant I	9.46

12222 - Nursing Assistant II	10.27
12223 - Nursing Assistant III	11.21
12224 - Nursing Assistant IV	12.58
12235 - Optical Dispenser	18.17
12236 - Optical Technician	15.08
12250 - Pharmacy Technician	17.33
12280 - Phlebotomist	12.58
12305 - Radiologic Technologist	25.40
12311 - Registered Nurse I	24.37
12312 - Registered Nurse II	29.81
12313 - Registered Nurse II, Specialist	29.81
12314 - Registered Nurse III	36.07
12315 - Registered Nurse III, Anesthetist	36.07
12316 - Registered Nurse IV	43.23
12317 - Scheduler (Drug and Alcohol Testing)	19.54
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.46
13012 - Exhibits Specialist II	25.36
13013 - Exhibits Specialist III	29.19
13041 - Illustrator I	20.00
13042 - Illustrator II	24.56
13043 - Illustrator III	29.80
13047 - Librarian	32.67
13050 - Library Aide/Clerk	10.41
13054 - Library Information Technology Systems Administrator	23.82
13058 - Library Technician	16.78
13061 - Media Specialist I	16.68
13062 - Media Specialist II	18.66
13063 - Media Specialist III	20.80
13071 - Photographer I	13.93
13072 - Photographer II	18.46
13073 - Photographer III	22.43
13074 - Photographer IV	24.90
13075 - Photographer V	30.14
13110 - Video Teleconference Technician	15.93
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.56
14042 - Computer Operator II	17.40
14043 - Computer Operator III	19.41
14044 - Computer Operator IV	21.57
14045 - Computer Operator V	23.88

14071 - Computer Programmer I	(see 1)	20.07
14072 - Computer Programmer II	(see 1)	24.57
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		15.56
14160 - Personal Computer Support Technician		21.57
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		33.24
15020 - Aircrew Training Devices Instructor (Rated)		40.21
15030 - Air Crew Training Devices Instructor (Pilot)		48.04
15050 - Computer Based Training Specialist / Instructor		32.44
15060 - Educational Technologist		29.72
15070 - Flight Instructor (Pilot)		48.04
15080 - Graphic Artist		24.28
15090 - Technical Instructor		20.94
15095 - Technical Instructor/Course Developer		25.61
15110 - Test Proctor		17.61
15120 - Tutor		17.61
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		8.54
16030 - Counter Attendant		8.54
16040 - Dry Cleaner		10.70
16070 - Finisher, Flatwork, Machine		8.54
16090 - Presser, Hand		8.54
16110 - Presser, Machine, Drycleaning		8.54
16130 - Presser, Machine, Shirts		8.54
16160 - Presser, Machine, Wearing Apparel, Laundry		8.54
16190 - Sewing Machine Operator		11.44
16220 - Tailor		12.22
16250 - Washer, Machine		9.27
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		23.51
19040 - Tool And Die Maker		24.69
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		15.55
21030 - Material Coordinator		23.57
21040 - Material Expediter		23.57
21050 - Material Handling Laborer		11.27
21071 - Order Filler		11.49

21080 - Production Line Worker (Food Processing)	15.55
21110 - Shipping Packer	13.83
21130 - Shipping/Receiving Clerk	13.83
21140 - Store Worker I	12.41
21150 - Stock Clerk	15.52
21210 - Tools And Parts Attendant	15.55
21410 - Warehouse Specialist	15.55
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	23.29
23021 - Aircraft Mechanic I	22.18
23022 - Aircraft Mechanic II	23.29
23023 - Aircraft Mechanic III	24.37
23040 - Aircraft Mechanic Helper	16.35
23050 - Aircraft, Painter	20.20
23060 - Aircraft Servicer	18.22
23080 - Aircraft Worker	19.17
23110 - Appliance Mechanic	19.24
23120 - Bicycle Repairer	14.43
23125 - Cable Splicer	23.93
23130 - Carpenter, Maintenance	19.24
23140 - Carpet Layer	18.79
23160 - Electrician, Maintenance	21.90
23181 - Electronics Technician Maintenance I	22.38
23182 - Electronics Technician Maintenance II	23.53
23183 - Electronics Technician Maintenance III	24.70
23260 - Fabric Worker	17.81
23290 - Fire Alarm System Mechanic	20.20
23310 - Fire Extinguisher Repairer	16.50
23311 - Fuel Distribution System Mechanic	20.48
23312 - Fuel Distribution System Operator	16.73
23370 - General Maintenance Worker	18.30
23380 - Ground Support Equipment Mechanic	22.18
23381 - Ground Support Equipment Servicer	18.22
23382 - Ground Support Equipment Worker	19.17
23391 - Gunsmith I	16.50
23392 - Gunsmith II	18.33
23393 - Gunsmith III	20.20
23410 - Heating, Ventilation And Air-Conditioning Mechanic	20.20
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	21.31
23430 - Heavy Equipment Mechanic	20.03

23440 - Heavy Equipment Operator	20.20
23460 - Instrument Mechanic	19.24
23465 - Laboratory/Shelter Mechanic	11.27
23470 - Laborer	11.27
23510 - Locksmith	19.31
23530 - Machinery Maintenance Mechanic	20.28
23550 - Machinist, Maintenance	19.32
23580 - Maintenance Trades Helper	16.29
23591 - Metrology Technician I	21.03
23592 - Metrology Technician II	22.04
23593 - Metrology Technician III	22.96
23640 - Millwright	25.71
23710 - Office Appliance Repairer	19.24
23760 - Painter, Maintenance	19.24
23790 - Pipefitter, Maintenance	20.23
23810 - Plumber, Maintenance	19.31
23820 - Pneudraulic Systems Mechanic	20.20
23850 - Rigger	20.52
23870 - Scale Mechanic	18.30
23890 - Sheet-Metal Worker, Maintenance	20.20
23910 - Small Engine Mechanic	19.24
23931 - Telecommunications Mechanic I	23.97
23932 - Telecommunications Mechanic II	25.18
23950 - Telephone Lineman	22.88
23960 - Welder, Combination, Maintenance	19.47
23965 - Well Driller	19.93
23970 - Woodcraft Worker	20.20
23980 - Woodworker	16.50
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.58
24580 - Child Care Center Clerk	13.48
24610 - Chore Aide	7.66
24620 - Family Readiness And Support Services Coordinator	13.31
24630 - Homemaker	14.24
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	20.80
25040 - Sewage Plant Operator	20.01
25070 - Stationary Engineer	20.80
25190 - Ventilation Equipment Tender	15.80
25210 - Water Treatment Plant Operator	20.01
27000 - Protective Service Occupations	

27004 - Alarm Monitor	16.96
27007 - Baggage Inspector	12.01
27008 - Corrections Officer	18.71
27010 - Court Security Officer	20.29
27030 - Detection Dog Handler	15.31
27040 - Detention Officer	18.71
27070 - Firefighter	19.65
27101 - Guard I	12.01
27102 - Guard II	15.31
27131 - Police Officer I	22.07
27132 - Police Officer II	24.52
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	10.47
28042 - Carnival Equipment Repairer	10.99
28043 - Carnival Equipment Worker	8.21
28210 - Gate Attendant/Gate Tender	14.30
28310 - Lifeguard	12.22
28350 - Park Attendant (Aide)	15.60
28510 - Recreation Aide/Health Facility Attendant	11.68
28515 - Recreation Specialist	19.83
28630 - Sports Official	12.75
28690 - Swimming Pool Operator	15.63
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	20.73
29020 - Hatch Tender	20.73
29030 - Line Handler	20.73
29041 - Stevedore I	19.71
29042 - Stevedore II	21.80
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	25.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021 - Archeological Technician I	18.28
30022 - Archeological Technician II	19.03
30023 - Archeological Technician III	25.14
30030 - Cartographic Technician	26.68
30040 - Civil Engineering Technician	25.15
30061 - Drafter/CAD Operator I	18.85
30062 - Drafter/CAD Operator II	21.09
30063 - Drafter/CAD Operator III	23.52
30064 - Drafter/CAD Operator IV	28.93
30081 - Engineering Technician I	17.82

30082 - Engineering Technician II	19.79
30083 - Engineering Technician III	22.59
30084 - Engineering Technician IV	27.42
30085 - Engineering Technician V	33.54
30086 - Engineering Technician VI	40.58
30090 - Environmental Technician	21.87
30210 - Laboratory Technician	20.41
30240 - Mathematical Technician	26.68
30361 - Paralegal/Legal Assistant I	16.04
30362 - Paralegal/Legal Assistant II	19.88
30363 - Paralegal/Legal Assistant III	24.32
30364 - Paralegal/Legal Assistant IV	29.42
30390 - Photo-Optics Technician	26.68
30461 - Technical Writer I	23.10
30462 - Technical Writer II	28.24
30463 - Technical Writer III	34.17
30491 - Unexploded Ordnance (UXO) Technician I	22.74
30492 - Unexploded Ordnance (UXO) Technician II	27.51
30493 - Unexploded Ordnance (UXO) Technician III	32.97
30494 - Unexploded (UXO) Safety Escort	22.74
30495 - Unexploded (UXO) Sweep Personnel	22.74
30620 - Weather Observer, Combined Upper Air Or (see 2)	23.52
Surface Programs	
30621 - Weather Observer, Senior (see 2)	25.48
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	11.61
31030 - Bus Driver	14.66
31043 - Driver Courier	13.40
31260 - Parking and Lot Attendant	9.25
31290 - Shuttle Bus Driver	14.22
31310 - Taxi Driver	11.32
31361 - Truckdriver, Light	14.22
31362 - Truckdriver, Medium	15.59
31363 - Truckdriver, Heavy	17.75
31364 - Truckdriver, Tractor-Trailer	17.75
99000 - Miscellaneous Occupations	
99030 - Cashier	8.95
99050 - Desk Clerk	9.12
99095 - Embalmer	23.61
99251 - Laboratory Animal Caretaker I	9.86
99252 - Laboratory Animal Caretaker II	10.47
99310 - Mortician	30.76

99410 - Pest Controller	15.66
99510 - Photofinishing Worker	11.61
99710 - Recycling Laborer	16.46
99711 - Recycling Specialist	18.57
99730 - Refuse Collector	15.17
99810 - Sales Clerk	11.04
99820 - School Crossing Guard	11.64
99830 - Survey Party Chief	18.10
99831 - Surveying Aide	11.30
99832 - Surveying Technician	16.46
99840 - Vending Machine Attendant	12.92
99841 - Vending Machine Repairer	15.13
99842 - Vending Machine Repairer Helper	12.92

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.35 per hour or \$134.00 per week or \$580.66 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would

likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used.

All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A link to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE

{Standard Form
1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall

be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b) (2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

Attachment J-C2

APPLICABLE DOCUMENTS:

The Contractor shall perform the requirements of this contract in accordance with the following documents, which are located on the ALC website. The Government will provide access to documents upon request prior to contract award.

REFERENCE	AIRCRAFT	SUBJECT/TITLE
MPC D28200.0	H60	DE-FUEL AIRCRAFT
MPC 28150.1	H60	REMOVE EXT. FUEL TANK LI
MPC 28150.1	H60	REMOVE EXTERNAL FUEL TANK LO
MPC 28150.1	H60	REMOVE EXTERNAL FUEL TANK LRI
MPC 62100.1	H60	REMOVE MAIN ROTOR ASSEMBLY 1 THRU 4
MPC 62201.0	H60	REMOVE MAIN ROTOR HEAD SUB-ASSY
MPC 62213.5	H60	REMOVE MAIN ROTOR HEAD ACCUMULATOR
MPC 54100.1	H60	REMOVE AIR INLET LH/RH
MPC 71000.1	H60	REMOVE ENGINE #1
MPC D67010.0	H60	REMOVE FLIGHT CONTROL MIXER ASSY
MPC 76212.1	H60	REMOVE PAS ROTARY INPUT LH
MPC 76213.1	H60	REMOVE LDS ROTARY INPUT LH
MPC 71000.1	H60	REMOVE ENGINE #2
MPC 76212.1	H60	REMOVE PAS ROTARY INPUT RH
MPC 76213.1	H60	REMOVE LDS ROTARY INPUT RH
MPC 78100.1	H60	REMOVE EXHAUST MODULE LH/RH
MPC 63001.0	H60	REMOVE MAIN GEARBOX MODULE
MPC 29203.1	H60	REMOVE HYD SYS REFILL HANDPUMP
MPC D54500.4	H60	REMOVE MR PYLON SLIDING FAIRING
MPC 67111.0	H60	REMOVE RIGHT TIEROD SUPPORT ASSY
MPC 67111.5	H60	REMOVE FORWARD SERVO BELLCRANK
MPC 67113.0	H60	REMOVE AFT SERVO BELLCRANK
MPC 67113.5	H60	REMOVE AFT SERVO WALKING BEAM
MPC 67114.5	H60	REMOVE FWD BRIDGE BELLCRANK SUPPORT
MPC 67117.0	H60	REMOVE LATERAL SERVO BELLCRANK
MPC 67301.0	H60	REMOVE PRIMARY SERVO FORWARD
MPC 67301.0	H60	REMOVE LATERAL SERVO
MPC 64101.1	H60	REMOVE TAIL ROTOR ASSY INB
MPC 64101.1	H60	REMOVE TAIL ROTOR ASSY OTB
MPC 65201.0	H60	REMOVE INTERMEDIATE GEARBOX
MPC 65202.0	H60	REMOVE TAIL ROTOR GEARBOX
MPC 55000.1	H60	REMOVE STABILATOR OUTBOARD LH/RH
MPC 55000.1	H60	REMOVE STABILATOR CENTER BOX
MPC 55502.0	H60	REMOVE STABILATOR ACTUATOR LOWER/UPPER
MPC 32103.8	H60	REMOVE TAIL BUMPER DRAG LINK
MPC 32103.8	H60	REMOVE TAIL BUMPER SHOCK STRUT
MPC 54500.5	H60	REMOVE TAIL PYLON

MPC 67301.0	H60	REMOVE PRIMARY SERVO AFT
MPC 67321.0	H60	REMOVE TR SERVO TO AFT QUADRANT PSHR
MPC 65100.1	H60	REMOVE TAIL ROTOR DRIVE SHAFT 1 THRU 6
MPC 63790.0	H60	REMOVE MGB OIL COOLER RADIATOR A
MPC 49001.0	H60	REMOVE APU
MPC 63790.1	H60	REMOVE OIL COOLER FAN/DUCT/SSHFT ASSY
MPC 21201.1	H60	REMOVE ECS VENTURI
MPC 21203.0	H60	REMOVE ECS HEAT EXCHANGER
MPC 21203.1	H60	REMOVE ECS MUFFLER
MPC 21203.0	H60	REMOVE ECS HT EXCHGR WATER ASPIR
MPC 21500.1	H60	REMOVE ECS RAM AIR DIFFUSER
MPC 21600.1	H60	REMOVE ECS CABIN TEMP CONTROL VA
MPC 21600.2	H60	REMOVE ECS MODULATING VALVE
MPC 21600.4	H60	REMOVE ECS DUCT OVERTEMP SWITCH
MPC 36101.1	H60	REMOVE BLEED AIR SHUTOFF (XFEED) X 2
MPC 36201.0	H60	REMOVE PNEUMATIC CHECK VALVE APU
MPC 21700.1	H60	REMOVE ECS WATER SEPARATOR
MPC 54802.0	H60	REMOVE LEFT HAND EXTENDED PYLON
MPC D28105.0	H60	REMOVE FUEL SUMP DRAIN VALVE LH/RH
MPC 28101.1	H60	REMOVE FUEL CELL LH/RH
MPC 28255.0	H60	REMOVE LEFT OBD EXT TNK S/O VALVE
MPC D28451.0	H60	REMOVE FUEL BOOST PUMP CONTROL PANEL
CMS CODE 282013	H60	REMOVE FUEL CELL LINER LH
CMS CODE 282014	H60	REMOVE FUEL CELL LINER RH
MPC D25801.0	H60	REMOVE UPHOLSTERY EQUIPMENT
MPC D26211.1	H60	REMOVE PORTABLE FIRE EXTINGUISHER
MPC D53200.2	H60	REMOVE COCKPIT ACCESS COVERS
MPC D53200.4	H60	REMOVE COCKPIT FLOOR PANELS
MPC 53200.3	H60	REMOVE CABIN DECK PLATES
MPC 53200.0	H60	REMOVE NOSE VIBRATIOB ABSORBER
MPC 53200.0	H60	REMOVE CABIN VIBRATION ABSORBER
MPC 85001.0	H60	REMOVE BOMB RACK LH INBOARD & OUTBOARD
MPC 85001.0	H60	REMOVE BOMB RACK RIGHT INBOARD
MPC 25900.5	H60	REMOVE RESCUE HOIST
MPC 25900.5	H60	REMOVE RESCUE HOIST SUPPPORT ASSEMBLY
MPC 52100.5	H60	REMOVE LH/RH CREW DOOR
MPC 52102.0	H60	REMOVE CABIN DOOR
MPC D52501.0	H60	REMOVE NOSE DOOR
MPC 56100.7	H60	REMOVE COCKPIT WINDOW LOWER PILOT/CO-PILOT
MPC 56302.0	H60	REMOVE FWD/AFT OBSERVERS WINDOW
MPC D67140.1	H60	INSPECT FLIGHT CONTROL SYSTEM
MPC 67202.0	H60	REMOVE PEDAL ADJUSTER
MPC D29100.0	H60	REMOVE #1 & #2 PRIMARY SERVO MANIFOLD
MPC 29102.1	H60	REMOVE #1 & #2 HYDRAULIC TRANSFER MODULE
MPC 29201.7	H60	REMOVE RESCUE HOIST MANIFOLD
MPC D53270.0	H60	REMOVE MANIFOLD ASSEMBLY BASE PLATE

MPC 56100.3	H60	REMOVE COCKPIT WINDOW UPPER PILOT/CO-PILOT
MPC 32100.1	H60	REMOVE MLG SHOCK STRUCT LH/RH
MPC 32101.1	H60	REMOVE MLG DRAG BEAM & AXLE LH/RH
MPC 32101.1	H60	REMOVE DRAG BEAM BRK LINE ASSY LH/RH
MPC 32101.1	H60	REMOVE MLG AXLE LH/RH
MPC 32104.5	H60	REMOVE TAIL LANDING GEAR SHOCK STRUT
MPC 32105.2	H60	REMOVE TAIL WHEEL LOCK ACTUATOR
MPC 32400.1	H60	REMOVE MLG WHEEL ASSY LH/RH
MPC 32401.1	H60	REMOVE MLG BRAKE ASSY LH/RH
MPC 32422.1	H60	REMOVE TAIL WHEEL ASSY LH/RH
MPC 32501.0	H60	REMOVE TAIL GEAR SHIMMY DAMPNER
MPC 23001.0	H60	REMOVE HF LONGWIRE ANTENNA
MPC 23105.0	H60	REMOVE UPPER & LOWER V/U L-BAND ANTENNA
MPC 231221.1	H60	REMOVE UHF/VHF RT-1250/ARC 2 EACH
MPC 231620.1	H60	REMOVE RCVR/EXCITER RT-1182
MPC 231630.1	H60	REMOVE HF COUPLER/AMPLIFIER AM-6
MPC 34100.1	H60	REMOVE IFF ANTENNA AS-4071/ASQ
MPC 23401.0	H60	REMOVE ICS INTERCONNECT BOX
MPC 235020.1	H60	REMOVE MISSION SYSTEM CONTROL PANEL
MPC 25602.5	H60	REMOVE ELT ANTENNA
MPC 341620.1	H60	REMOVE RADALT RT-1015A/APN-194
MPC 34164.0	H60	REMOVE RADALT ANTENNA APN-194 2 EACH
MPC 25602.7	H60	REMOVE ELT TRANSMITTER
MPC 341630.1	H60	REMOVE RADALT INDICATOR ID-2206A 2 EACH
MPC 34301.0	H60	REMOVE MARKER BEACON ANTENNA
MPC 34302.0	H60	REMOVE GLIDESLOPE ANTENNA
MPC 34303.0	H60	REMOVE LF/ADF ANTENNA KA-448
MPC 343120.1	H60	REMOVE VOR/ILS RECEIVER ARN-147
MPC 343690.1	H60	REMOVE IFF RCVR/TRANS CONTROL RT
MPC 34401.0	H60	REMOVE DEHYDRATOR UNTI HD-1109/A
MPC 344320.1	H60	REMOVE DOPPLER R/T ANTENNA A-152
MPC 344120.1	H60	REMOVE RADAR R/T RT-1301C
MPC 344130.1	H60	REMOVE RADAR CONTROL CN-1306A
MPC 344150.1	H60	REMOVE RADAR INTERFACE UNIT IU-1
MPC 34405.3	H60	REMOVE TCAS1 OMNI DIRECTIONAL ANTENNA
MPC 344171.1	H60	REMOVE RADAR ANTENNA DRIVE DA-12
MPC 34460.0	H60	REMOVE EGI ANTENNA
MPC 34502.0	H60	REMOVE VOR/LOC ANTENNA LH/RH
MPC 345320.1	H60	REMOVE TACAN R/T RT-1159
MPC 345321.1	H60	REMOVE TACAN CONTROL HEAD C-1078
MPC 34686.0	H60	REMOVE TCAS CONTROL PANEL
MPC 345620.1	H60	REMOVE DF-301E RECEIVER ANTENNA
MPC 345720.1	H60	REMOVE LF/ADF ANTENNA KDF-806
MPC 345730.1	H60	REMOVE LF/ADF CONTROL HEAD
MPC 346110.1	H60	REMOVE HORZ SIT VID DISPLAY, HSV 2 EACH
MPC 346120.1	H60	REMOVE MULTI FUNCTION DISPLAY

MPC 346130.1	H60	REMOVE CONTROL DISPLAY C-11838A
MPC 346160.1	H60	REMOVE TACTICAL DATA PROCESSOR 2 EACH
MPC 346170.1	H60	REMOVE CONTROL DISPLAY C-11837 3 EACH
MPC 346180.1	H60	REMOVE DISPLAY DRIVER CV-4099/A
MPC 235030.1	H60	REMOVE COM SYSTEM CONTROLLER
MPC 346875.1	H60	REMOVE TCAS VERTICAL SPEED INDICATOR 2 EACH
MPC 34405.8	H60	REMOVE TCAS DIRECTIONAL ANTENNA
MPC 231640.1	H60	REMOVE PROCESSOR 309M-1
MPC 231610.1	H60	REMOVE CONTROL BOX HF9012D 2 EACH
MPC 346020.1	H60	REMOVE COMPUTER DIGITAL DATA XF
MPC 53401.0	H60	REMOVE EXTENDED AVIONICS RACK
MPC 30600.1	H60	REMOVE MR BLADE DE-ICE DISTRIBUTR
MPC 30600.5	H60	REMOVE MR DE-ICE SLIP RING
MPC 30602.1	H60	REMOVE T/R DE-ICE BRUSH ASSEMBLY
MPC 24300.5	H60	REMOVE BATTERY
MPC 25911.0	H60	REMOVE RESCUE HOIST PANEL
MPC D31100.5	H60	REMOVE INSTRUMENT PANEL GLARE SHIELD
MPC 34202.5	H60	REMOVE COMP XMTR ML-1
MPC D25001.1	H60	REMOVE NIGHT SUN CONTROL PEND CP & FM
MPC 31500.1	H60	REMOVE CAUTION ADVISORY PANEL
MPC 342040.1	H60	REMOVE COMPASS CONTROLLER 2 EACH
MPC 311020.1	H60	REMOVE ENGINE PERFORMANCE INDICATOR
MPC 311030.1	H60	REMOVE ENG TORQ/ROTOR SPD ECK-13 2 EACH
MPC 34100.5	H60	REMOVE PILOT/CO-PILOT AIRSPEED INDICATOR
MPC 221680.1	H60	REMOVE TURN RATE GYRO 2 EACH
MPC 221615.1	H60	REMOVE SAS AMPLIFIER
MPC 250020.1	H60	REMOVE ARMAMENT SYSTEM CONTROLLER
MPC 221625.1	H60	REMOVE ATTITUDE DIRECTIONAL INDICATOR 2 EACH
MPC 341830.1	H60	REMOVE ALTIMETER ENCODER 2 EACH
MPC D31200.1	H60	REMOVE CLOCK PILOT & CO-PILOT
MPC D55400.0	H60	REMOVE STABILATOR INDICATOR
MPC D31101.2	H60	REMOVE WHITE LIGHT DIMMER SWITCH
MPC 221620.1	H60	REMOVE AFCC/DAFCS COMPUTER
MPC 221630.1	H60	REMOVE AFCS CONTROL PANEL PEU-10
MPC 250040.1	H60	REMOVE ARMAMENT CONTROL PANEL
MPC 21600.3	H60	REMOVE ECS CONTROL PANEL
MPC 28450.0	H60	REMOVE FUEL MGMT CONTROL PANEL
MPC 221636.1	H60	REMOVE AFCS STABILATOR CONTROL PANEL
MPC 250060.1	H60	REMOVE EMERGENCY CONTROL PANEL
MPC250050.1	H60	REMOVE JETTISON SELECT PANEL
MPC 221640.1	H60	REMOVE CREW HOVER CONTROL PANEL
MPC 33405.1	H60	REMOVE CONTROLLABLE SEARCHLIGHT
MPC 221635.1	H60	REMOVE STABILATOR CONTROL AMP 2 EACH
MPC D40242.0	H60	REMOVE HOIST CONTROL PENDANT
MPC 311040.1	H60	REMOVE SIGNAL DATA CONVERTER

REFERENCE	AIRCRAFT	SUBJECT/TITLE
MPC 32002.0	H65	DISASSEMBLY II
MPC 32011.0	H65	DISASSEMBLY II
MPC 33200.3	H65	AE DISASSEMBLY
MPC 33004.0	H65	AE DISASSEMBLY
MPC 33005.0	H65	AE DISASSEMBLY
MPC 33007.0	H65	AE DISASSEMBLY
MPC D33010.0	H65	AE DISASSEMBLY
MPC D34000.1	H65	AE DISASSEMBLY
MPC 341010.6	H65	AE DISASSEMBLY
MPC 341720.1	H65	AT DISASSEMBLY
MPC 341730.1	H65	AT DISASSEMBLY
MPC 341830.1	H65	AE DISASSEMBLY
MPC 342140.1	H65	AE DISASSEMBLY
MPC 342150.1	H65	AE DISASSEMBLY
MPC 345034.0	H65	AT DISASSEMBLY
MPC 343620.1	H65	AT DISASSEMBLY
MPC 343650.1	H65	AT DISASSEMBLY
MPC 34029.0	H65	AT DISASSEMBLY
MPC 344120.1	H65	AT DISASSEMBLY
MPC 344140.1	H65	AT DISASSEMBLY
MPC 344150.1	H65	AT DISASSEMBLY
MPC 344171.1	H65	AT DISASSEMBLY
MPC 34015.1	H65	AT DISASSEMBLY
MPC 34038.0	H65	AT DISASSEMBLY
MPC 34042.0	H65	AT DISASSEMBLY
MPC 34515.2	H65	AT DISASSEMBLY
MPC 345320.1	H65	AT DISASSEMBLY
MPC 345361.1	H65	AT DISASSEMBLY
MPC 345620.1	H65	AT DISASSEMBLY
MPC 346020.1	H65	AT DISASSEMBLY
MPC 346111.1	H65	AT DISASSEMBLY
MPC 346111.2	H65	AT DISASSEMBLY
MPC 346111.3	H65	AT DISASSEMBLY
MPC 34682.1	H65	AT DISASSEMBLY
MPC 346855.1	H65	AT DISASSEMBLY
MPC 463010.1	H65	AT DISASSEMBLY
MPC 463010.1	H65	AT DISASSEMBLY
MPC 65001.0	H65	DISASSEMBLY I
MPC 65003.0	H65	DISASSEMBLY I
MPC 65005.0	H65	DISASSEMBLY I
MPC D67104.1	H65	DISASSEMBLY II
MPC D67204.1	H65	DISASSEMBLY II
MPC D67204.1	H65	DISASSEMBLY II
MPC 76105.2	H65	AE DISASSEMBLY

MPC 79001.0	H65	DISASSEMBLY I
MPC D24500.1	H65	AE DISASSEMBLY
MPC 28400.4	H65	DISASSEMBLY II
MPC 463020.1	H65	AT DISASSEMBLY
MPC 52001.0	H65	DISASSEMBLY II
MPC 52003.0	H65	DISASSEMBLY II
MPC D52304.1	H65	DISASSEMBLY II
MPC D52304.2	H65	DISASSEMBLY II
MPC 52004.0	H65	DISASSEMBLY II
MPC 53008.0	H65	DISASSEMBLY II
MPC D63100.2	H65	DISASSEMBLY II
MPC D53204.1	H65	DISASSEMBLY II
MPC 53013.0	H65	DISASSEMBLY I
MPC D53500.2	H65	DISASSEMBLY II
MPC 53104.3	H65	DISASSEMBLY II
MPC 55001.0	H65	DISASSEMBLY I
MPC 62000.0	H65	DISASSEMBLY I
MPC 63006.0	H65	DISASSEMBLY II
MPC 63014.0	H65	DISASSEMBLY I
MPC 63021.0	H65	DISASSEMBLY I
MPC 63030.0	H65	DISASSEMBLY I
MPC 65001.0	H65	DISASSEMBLY I

REFERENCE	SUBJECT/TITLE
USCG HH60 MPC DECK	U.S.COAST GUARD MAINTENANCE PROCEDURE CARD DECK
H60 ROUTING TAGS	AVIATION LOGISTIC CENTER ROUTING TAGS FOR H-60
H60 PDM WORKBOOK	H60 PDM WORK BOOKS
USCG TECHNICAL PUBLICATIONS	http://cgweb.arsc.uscg.mil/eisd/content/books/acpubs.cfm
ALC Instructions	http://cgweb.arsc.uscg.mil/eisd/content/books/instructions.cfm
CGTO1H-65-4	HH65 Parts Manual

Attachment J-C7

Acronym	Meaning
ALC	Aviation Logistics Center
CAC	Common Access Card
CG	Coast Guard
COTR	Contracting Officer's Technical Representative
CVS	Contractor Verification System
DHS	Department of Homeland Security
FAR	Federal Acquisition Regulations
HQ	Headquarters
MPC	Maintenance Procedure Card
MRR	Medium Recovery HH-60
PDM	Programmed Depot Maintenance
RFI	Ready for Issue
SRR	Short Range Recovery HH-65
USCG	United States Coast Guard
WINS	Work Imaging Network System

SECTION K: REPRESENTATIONS, CERTIFICATIONS
AND OTHER STATEMENTS OF OFFERORS

FAR 52.204-8 Annual Representations and Certifications (Feb 2009)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 488190 [*insert NAICS code*].

(2) The small business size standard is \$7M [*insert size standard*].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the clause at [52.204-7](#), Central Contractor Registration, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the clause at [52.204-7](#) is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

(i) Paragraph (d) applies.

(ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)(1) The following representations or certifications in ORCA are applicable to this solicitation as indicated:

(i) [52.203-2](#), Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in [Part 13](#);

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) [52.203-11](#), Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$100,000.

(iii) [52.204-3](#), Taxpayer Identification. This provision applies to solicitations that do not include the clause at [52.204-7](#), Central Contractor Registration.

(iv) [52.204-5](#), Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(v) [52.209-5](#), Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(vi) [52.214-14](#), Place of Performance—Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(vii) [52.215-6](#), Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(viii) [52.219-1](#), Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(ix) [52.219-2](#), Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

- (x) [52.222-22](#), Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at [52.222-26](#), Equal Opportunity.
- (xi) [52.222-25](#), Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at [52.222-26](#), Equal Opportunity.
- (xii) [52.222-38](#), Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.
- (xiii) [52.223-1](#), Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA–designated items; or include the clause at [52.223-2](#), Affirmative Procurement of Biobased Products Under Service and Construction Contracts.
- (xiv) [52.223-4](#), Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA–designated items.
- (xv) [52.225-2](#), Buy American Act Certificate. This provision applies to solicitations containing the clause at [52.225-1](#).
- (xvi) [52.225-4](#), Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate. (Basic, Alternate I, and Alternate II) This provision applies to solicitations containing the clause at [52.225-3](#).
 - (A) If the acquisition value is less than \$25,000, the basic provision applies.
 - (B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.
 - (C) If the acquisition value is \$50,000 or more but is less than \$67,826, the provision with its Alternate II applies.
- (xvii) [52.225-6](#), Trade Agreements Certificate. This provision applies to solicitations containing the clause at [52.225-5](#).
- (xviii) [52.225-20](#), Prohibition on Conducting Restricted Business Operations in Sudan—Certification.
- (xix) [52.226-2](#), Historically Black College or University and Minority Institution Representation. This provision applies to—
 - (A) Solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions; and
 - (B) For DoD, NASA, and Coast Guard acquisitions, solicitations that contain the clause at [52.219-23](#), Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns.
 - (2) The following certifications are applicable as indicated by the Contracting Officer:
 - [*Contracting Officer check as appropriate.*]
 - ___ (i) [52.219-19](#), Small Business Concern Representation for the Small Business Competitiveness Demonstration Program.
 - ___ (ii) [52.219-21](#), Small Business Size Representation for Targeted Industry Categories Under the Small Business Competitiveness Demonstration Program.
 - ___ (iii) [52.219-22](#), Small Disadvantaged Business Status.
 - ___ (A) Basic.
 - ___ (B) Alternate I.
 - ___ (iv) [52.222-18](#), Certification Regarding Knowledge of Child Labor for Listed End Products.
 - ___ (v) [52.222-48](#), Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification.
 - ___ (vi) [52.222-52](#), Exemption from Application of the Service Contract Act to Contracts for Certain Services—Certification.
 - ___ (vii) [52.223-9](#), with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA–Designated Products (Alternate I only).
 - __x_ (viii) [52.223-13](#), Certification of Toxic Chemical Release Reporting.
 - ___ (ix) [52.227-6](#), Royalty Information.
 - ___ (A) Basic.
 - ___ (B) Alternate I.
 - ___ (x) [52.227-15](#), Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR [4.1201](#)); except for the changes identified below [*offeror to insert changes, identifying change by clause number, title, date*]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change
_____	_____	_____	_____

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

(End of provision)

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES

L.1 FAR 52.252-1 Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically these address(es): www.arnet.gov or www.acquisition.gov

L.2 The following provision(s) is/are hereby incorporated by reference:

FAR 52.204-6 Data Universal Numbering System (DUNS) Number (Apr 2008)

FAR 52.215-1 Instruction to Offerors – Competitive Acquisition (Jan 2004)

FAR 52.222-24 Preaward On-Site Equal Opportunity Compliance Evaluation (Feb 1999)

FAR 52.232-38 Submission of Electronic Funds Transfer Information With Offer (May 1999)

FAR 52.237-1 Site Visit (Apr 1984)

L.3 FAR 52.216-1 Type of Contract (Apr 1984)

The Government contemplates award of a Requirements and Labor Hour contract resulting from this solicitation.

L.4 FAR 52.333-2 Service of Protest (Sep 2006)

(a) Protests, as defined in section [31.101](#) of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

Contracting Officer
USCG Aviation Logistics Center
Aviation Logistics Division
Building 63
Elizabeth City, NC 27909-5001

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

L.5 SUBMISSION OF PROPOSALS – SINGLE AWARD (BEST VALUE)

L.5.1 Proposal Requirements: In addition to FAR 52.215-1 Instructions to Offerors – Competitive Acquisition, offerors are required to submit proposals in two separate volumes, Volume I – Technical Proposal and Volume II – Price Proposal, each in an original and 5 copies. In addition to Volumes I-II, offers shall include Standard Form 33 Solicitation, Offer, and Award with blocks 12-18 fully completed and the document executed by an authorized representative of the offeror. Submission of these documents shall constitute an offer and the offeror's unconditional assent to the terms and conditions of the solicitation and any attachments. An offeror may correct a deficiency only through discussions. The

acceptance period identified on the proposal shall be for not less than 90 calendar days from the date specified for receipt of offers. The Government reserves the right to award without discussions.

Volume I – Technical Proposal shall contain the offeror’s Technical Approach, Management Approach and Past Performance. It shall include all information and supporting documentation required in Section M.

Volume II – Pricing Proposal shall contain the offeror’s completed SF33 and Section B for the entire contract period, and any supporting documentation. Proposal dollar amounts shall be rounded to nearest dollar and in U.S. Currency.

L.5.2 Uniformity in Proposal Format: To assist in the evaluation process, the following format is required:

Cover Only	This information is to be provided on the cover <u>only</u> : Title of proposal Proposal category (technical or pricing) Volume number RFP number Name and address of offeror DUNS and Cage Code Identification of copies bearing original signature
Table of contents	Sufficient detail to easily locate important elements Use of tabs and dividers is encouraged
Style	Proposal shall clearly and concisely describe the offeror’s response to the requirements of the RFP. Unnecessary elaboration is not desired. Provide all pertinent information in sufficient detail in the section where it most contributes to the topic. If information is pertinent to more than one section, include it in all applicable sections since factors will be evaluated separately.
Written component	Technical proposal shall be limited to 50 pages, inclusive of resumes for key personnel, and resumes shall not exceed 3 pages in length. Each page is one sheet of 8 ½” x 11” with at least 1” margins on all sides, using Times New Roman font with 12 point size or larger. Any charts, tables, or graphs shall be in Times New Roman font with 12 point size or larger also. Pages shall be consecutively numbered. Multiple pages of foldouts shall count as an equivalent of 8 ½” x 11” pages. Each page of each copy should include in the legend “Source Selection Information – See FAR 3.104.” No pricing data shall be included in the technical volume.

SECTION M - SOURCE SELECTION PROCEDURES AND CRITERIA

M.1 The following provision(s) is/are hereby incorporated by reference:

FAR 52.217-5 Evaluation of Options (Jul 1990)

M.2. Procedures and Criteria

Source selection criteria will include the following factors: (1) Factor I - Technical Approach, (2) Factor II – Management Approach, (3) Factor III – Past Performance, and (4) Factor IV – Price. Offerors are advised that a rating of less than “Acceptable” in any one of these factors may result in removal from further consideration. Factor I Technical Approach is of the greatest importance with remaining factors listed in descending order of importance. All evaluation factors (other than cost or price), when combined, are significantly more important than cost or price. Note: Failure to address each bullet in the factors listed below will result in a lower assessment in those areas.

The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. For efficiency purposes, the Government reserves the right to limit the competitive range to the three (3) most highly rated proposals. Site surveys of the three (3) offerors’ facilities may be conducted for a final, comprehensive assessment of the offerors’ capabilities to perform. Offerors’ determined to be within the competitive range may be required to provide oral presentations onsite at ALC to be considered further.

Offerors are required to submit information relevant to the evaluation factors listed below with their proposals. The technical factors are listed in descending order of importance and are considered, as a whole, more important than price. Each subfactor will be evaluated and rated individually toward a final, composite rating to determine which offer is the most technically superior. Offerors are advised that, as technical ratings become more equal among competitors, prices will become more significant; however, the Government reserves the right to award to a higher priced proposal if deemed the overall best value to the Government.

Offerors must submit, as part of their proposal, information sufficient to assess their capability to perform the services specified by the solicitation. That information may include, but is not limited to, descriptions or diagrams of facilities, descriptions of personnel staffing, including management and engineering, qualifications, certifications and training of personnel; safety, environmental records, and quality assurance procedures and processes.

M.3 Proposal Content

Volume I – Technical Proposal

The technical evaluation factors in descending order of importance are (1) Factor I - Technical Approach, (2) Factor II – Management Approach, and (3) Factor III – Past Performance. The Technical Proposal shall be page numbered, contain a table of contents, and shall identify and address all evaluation factors in detail.

Factor I – Technical Approach

The technical approach must be written so that logistics and engineering personnel can make a thorough evaluation and arrive at a sound determination as to whether the approach meets the requirements of the solicitation. To this end, the technical approach shall be specific, detailed and complete and shall clearly and fully demonstrate that the offeror has a thorough understanding of the requirements.

Statements such as “the offeror understands,” “will comply with the statement of work,” “standard procedures will be employed,” “well-known techniques will be used,” and general paraphrasing of the requirements are considered inadequate. The technical approach must provide details concerning what the Contractor will do and how it will be done, including a full explanation of the techniques, disciplines, and procedures to be followed.

The technical approach shall not contain any reference to price; however, information concerning labor allocation and categories, consultants, travel, materials, equipment, and any information pertaining to technical services shall be contained in the technical approach.

Factor II – Management Approach

The offeror shall provide a realistic schedule and allocation of support for the services identified in the solicitation, and shall describe the organizational responsibilities and reporting structure proposed for the project. Proposed policies and procedures for managing and directing the effort shall be addressed, including procedures for dealing with unusual or difficult situations that may arise.

Offerors shall demonstrate their capability in managing labor resources, effectively control and report performance, and resolve issues and challenges. Offerors shall demonstrate their capability to effectively respond to fluctuations in workload and to manage separate and overlapping tasks. Offerors shall identify the methodology to be used in managing the required work, and shall demonstrate their understanding of the support and coordination efforts required for the successful PDM including the requirements described herein.

Offerors shall provide a general description of their Contractor's Quality Control (QC) program, and shall demonstrate how deficiencies in performance will be identified, corrected, documented, and prevented from recurring.

Factor III – Past Performance

In accordance with FAR 15.304(c)(3)(ii), past performance will be evaluated and the elements listed below are considered subfactors of the entire past performance evaluation. The Offeror's past performance (of the prime contractor and major subcontractors) may be evaluated using all relevant information that is readily available to the Government, including both the information received from the Offeror and information obtained from other sources. Other sources may include interviews with program managers and Contracting Officers, current and past product users, available USCG and other agency past performance databases, and available data from previous source selections or contractor capability assessments. While the Government may elect to consider data obtained from other sources, the burden of providing thorough and complete past performance information rests with the offeror.

The Government will analyze performance risk based upon the past performance of the Offeror and their proposed major subcontractors as it relates to the risk of successful contractual performance. Offerors must submit, as part of their proposal, information sufficient to assess their capability to perform the services specified by this solicitation. Proposals that do not contain the information requested risk rejection by the Government. Offerors are advised that more recent performance is more relevant than less recent performance and will be given greater weight in the evaluation process.

In order to adequately evaluate an offeror's past performance, all offerors are required to provide a minimum of three (3) references for relevant past performance information such that experience in providing and managing the services specified in the solicitation can be verified. References must reflect contracts with Federal agencies or commercial/military or similar organizations performed in the last five years. Information must include applicable contract number(s), point of contact, telephone and email address. Verification of information will address, but is not limited to, similarity and value of services provided, quality of services provided, ability to meet desired delivery schedule, business relationship, and Customer satisfaction.

Volume II – Pricing Proposal

The pricing proposal shall contain the offeror's completed SF33 and Section B for the entire FFP or LH contract period, and any supporting documentation. Proposal dollar amounts shall be rounded to nearest dollar and in U.S. Currency.