

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO-A1	PAGE OF PAGES 1 224	
2. CONTRACT (Proc. Inst. Ident.) NO. N00019-11-D-0002		3. EFFECTIVE DATE 01 Apr 2011		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 1300200843.		
5. ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR-235.1 21487 GREAT MILLS ROAD BLDG. CAB III, SUITE B LEXINGTON PARK MD 20653		CODE N00019	6. ADMINISTERED BY (If other than Item 5) DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY 375 A RLIFT DRIVE BLDG 375, 2ND FLOOR ROOM 222 SAN ANTONIO TX 78226-1804		CODE 84815A	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) M7 AEROSPACE LP 10823 NE ENTRANCE RD SAN ANTONIO TX 78216-6001			8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT	
CODE 3DAW1			FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM Block 5	
11. SHIP TO/MARK FOR See Schedule		CODE	12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS, PO BOX 182264 COLUMBUS OH 43218-2264		CODE HQ0338	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()			14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE						
15G. TOTAL AMOUNT OF CONTRACT					\$16,654,556.95	
16. TABLE OF CONTENTS						
<input checked="" type="checkbox"/> (X) SEC.	DESCRIPTION	PAGE(S)	<input checked="" type="checkbox"/> (X) SEC.	DESCRIPTION	PAGE(S)	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE						
17 [] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return _____ copies to issuing office. Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein (Attachments are listed herein)			18 [X] AWARD (Contractor is not required to sign this document) Your offer on Solicitation Number N00019-09-R-0294-0006 REF: N00019-09-R-0294-0006 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)			20A. NAME OF CONTRACTING OFFICER JAMES M. SMITH / CONTRACTING OFFICER TEL: (240) 725-7531 EMAIL: James.M.smith@navy.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED	20B. UNITED STATES OF AMERICA		20C. DATE SIGNED 31-Mar-2011	
BY _____ (Signature of person authorized to sign)			B _____ (Signature of Contracting Officer)			

Section B - Supplies or Services and Prices

PRICING NOTES

- B-1. The pricing for CLINS 0X17 – 0X24 and 0X38 – 0X42 is a fixed rate per flight hour and rental engine hour, respectively.
- B-2. Do not provide prices for CLINS with zero quantity.
- B-3. For line items identified as “not separately priced”, the cost for these line items shall be included in CLINS 0X09 – 0X16.
- B-4. CLINs 0X69 and 0X70 are cost reimbursable, with no fee. Offerors are to complete the following table by proposing its burden rate and amount below. Any proposed burden (e.g., material handling and G&A) shall be in accordance with the Offeror’s CAS Disclosure Statement. The proposed burden rates will be the ceiling rates, subject to downward adjustment only, in accordance with the terms and conditions of the contract for determining the final overhead.

CLIN	DESCRIPTION	GOV'T ESTIMATED COST (A)	PROPOSED BURDEN RATE (%)	BURDEN AMOUNT (B)	TOTAL COST (A + B)
0069	Travel/Per Diem & Other Support Costs				
0169	Travel/Per Diem & Other Support Costs				
0269	Travel/Per Diem & Other Support Costs				
0369	Travel/Per Diem & Other Support Costs				
0469	Travel/Per Diem & Other Support Costs				
0070	Over & Above Direct Parts and Materials				
0170	Over & Above Direct Parts and Materials				
0270	Over & Above Direct Parts and Materials				
0370	Over & Above Direct Parts and Materials				
0470	Over & Above Direct Parts and Materials				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	Phase In - NEW ORLEANS FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	Phase In - MIRAMAR FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	Phase In - FUTENMA FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004	Phase In - ANDREWS FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005	Phase In - CHERRY POINT FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]

ESTIMATED NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006	Phase In - BARKING SANDS FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]

ESTIMATED NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007	Phase In - SIGONELLA FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008	Phase In - NAPLES FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009	Base Site Operations - NEW ORLEANS FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010	Base Site Operations - MIRAMAR FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011	Base Site Operations - FUTENMA FFP FOB: Destination	12	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0012	Base Site Operations - ANDREWS FFP FOB: Destination	12	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0013	Base Site Operations - CHERRY POINT FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0014	Base Site Operations - BARKING SANDS FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0015	Base Site Operations - SIGONELLA FFP FOB: Destination	12	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0016	Base Site Operations - NAPLES FFP FOB: Destination	12	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0017	Aircraft Material - NEW ORLEANS FFP FOB: Destination	2,040	Flight Hours	[REDACTED]	[REDACTED]
ESTIMATED NET AMT					[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0018	Aircraft Material - MIRAMAR FFP FOB: Destination	2,040	Flight Hours	[REDACTED]	[REDACTED]
ESTIMATED NET AMT					[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0019	Aircraft Material - FUTENMA FFP FOB: Destination	3,060	Flight Hours	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

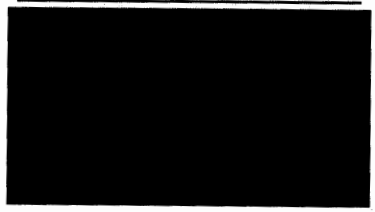
ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0020	Aircraft Material - ANDREWS FFP FOB: Destination	3,060	Flight Hours	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0021	Aircraft Material - CHERRY POINT FFP FOB: Destination	2,040	Flight Hours	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0022	Aircraft Material - BARKING SANDS FFP FOB: Destination	900	Flight Hours	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0023	Aircraft Material - SIGONELLA FFP FOB: Destination	2,100	Flight Hours	[REDACTED]	[REDACTED]

ESTIMATED NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0024	Aircraft Material - NAPLES FFP FOB: Destination	1,920	Flight Hours	[REDACTED]	[REDACTED]

ESTIMATED NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0025	Engine Overhaul (FLEET) - PW535 FFP FOB: Destination	3	Each	[REDACTED]	[REDACTED]

ESTIMATED NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0026	Engine Overhaul (RESERVES) - PW535 FFP FOB: Destination	3	Each	[REDACTED]	[REDACTED]

ESTIMATED NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0027	Engine Overhaul (RESERVES) - JT15D FFP FOB: Destination	2	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0028	Engine Overhaul - TPE-331-12 FFP FOB: Destination	1	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0029	Engine HSI (FLEET) - PW535 FFP FOB: Destination	7	Each	[REDACTED]	[REDACTED]

ESTIMATED NET AMT [REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0030	Engine HSI (RESERVES) - PW535 FFP FOB: Destination	5	Each	[REDACTED]	[REDACTED]

ESTIMATED NET AMT [REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	
0031	Engine HSI (RESERVES) - JT15D FFP FOB: Destination	2	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0032	Engine HSI - TPE-331-12 FFP FOB: Destination	4	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0033	Propeller Overhaul FFP FOB: Destination	2	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0034	Propeller Blade Replacement FFP FOB: Destination	8	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT





ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0035	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
					ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0036	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
					ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0037	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	
0038	Rental Engines (FLEET) - PW535 FFP FOB: Destination	200	Hours		

ESTIMATED NET AMT 

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0039	Rental Engines (RESERVES) - PW535 FFP FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0040	Rental Engines (RESERVES) - JT15D FFP FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0041	Rental Engines (Sigonella/Naples) FFP TPE-331-12 FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0042	Rental Engines (PMRF) FFP TPE-331-12 FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0043	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0044	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0045	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0046	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0047	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
					ESTIMATED NET AMT \$0.00


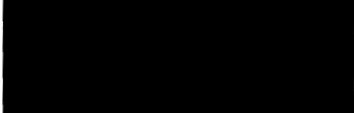
ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0048	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
					ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0049	OEM Engineering & Technical Services LH (UC-35) FOB: Destination	150	Labor Hours	[REDACTED]	[REDACTED]
TOT ESTIMATED PRICE					[REDACTED]
CEILING PRICE					[REDACTED]

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0050	OEM Engineering & Technical Services LH (C-26) FOB: Destination	150	Labor Hours	[REDACTED]	[REDACTED]
TOT ESTIMATED PRICE					[REDACTED]
CEILING PRICE					[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0051	Data Items FFP Contract Data Requirements Lists (CDRLS) Not Separately Price (NSP) See Exhibit A FOB: Destination	1	Lot		NSP

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0052	NLL Technical Publications FFP See Exhibit B FOB: Destination	1	Lot		

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0053	Aircraft Strip & Paint (FLEET)- UC-35 FFP CONUS FOB: Destination	1	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0054	Aircraft Strip & Paint (FLEET)- UC-35 FFP OCONUS FOB: Destination		Each	[REDACTED]	\$0.00

ESTIMATED
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0055	Aircraft Strip & Paint (RESERVES)- UC-35 FFP FOB: Destination	2	Each	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0056	Aircraft Strip & Paint (FLEET) FFP RC/EC/C-26 CONUS FOB: Destination		Each		\$0.00
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0057	Aircraft Strip & Paint (FLEET) FFP RC/EC/C-26 OCONUS FOB: Destination		Each		\$0.00
ESTIMATED NET AMT					\$0.00




ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0058	Unscheduled Conditional Maintenance LH (FLEET) - UC-35 CONUS FOB: Destination	80	Labor Hours		
TOT ESTIMATED PRICE CEILING PRICE					




ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0059	Unscheduled Conditional Maintenance LH (FLEET) - UC-35 OCONUS FOB: Destination	80	Labor Hours	[REDACTED]	[REDACTED]
				TOT ESTIMATED PRICE	[REDACTED]
				CEILING PRICE	[REDACTED]




ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0060	Unscheduled Conditional Maintenance LH (RESERVES) - UC-35 FOB: Destination	160	Labor Hours	[REDACTED]	[REDACTED]
				TOT ESTIMATED PRICE	[REDACTED]
				CEILING PRICE	[REDACTED]



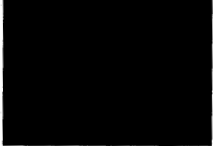
ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0061	Unscheduled Conditional Maintenance LH (FLEET) - C-26 CONUS FOB: Destination	80	Labor Hours	[REDACTED]	[REDACTED]
				TOT ESTIMATED PRICE	[REDACTED]
				CEILING PRICE	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0062	Unscheduled Conditional Maintenance LH (FLEET) - C-26 OCONUS FOB: Destination	80	Labor Hours	[REDACTED]	[REDACTED]
				TOT ESTIMATED PRICE	[REDACTED]
				CEILING PRICE	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0063	Unscheduled Conditional Maintenance LH DEPOT FACILITY (FLEET) - UC-35 CONUS FOB: Destination	80	Labor Hours		
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0064	Unscheduled Conditional Maintenance LH DEPOT FACILITY (FLEET) - UC-35 OCONUS FOB: Destination	80	Labor Hours		
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0065	Unscheduled Conditional Maintenance LH DEPOT FACILITY (RESERVES) - UC-35 FOB: Destination	260	Labor Hours		
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0066	Unscheduled Conditional Maintenance LH (FLEET) - C-26 CONUS FOB: Destination	130	Labor Hours		
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0067	Unscheduled Conditional Maintenance LH (FLEET) - C-26 OCONUS FOB: Destination	130	Labor Hours	[REDACTED]	[REDACTED]
				TOT ESTIMATED PRICE	[REDACTED]
				CEILING PRICE	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0068	Support of Operation New Dawn FFP (FLEET) - UC-35D FOB: Destination	12	Months	[REDACTED]	[REDACTED]
				MAX NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0069	Travel & Per Diem COST Travel/Per Diem and Other Support Requirements FOB: Destination	UNDEFINED	Lot	UNDEFINED	
				MAX COST	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0070	Parts & Materials COST Over and Above Direct Parts and Materials FOB: Destination	UNDEFINED	Lot	UNDEFINED	
				MAX COST	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0101 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0102 OPTION	RESERVED FFP FOB: Destination				\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0103 OPTION	RESERVED FFP FOB: Destination				\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0104 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0105 OPTION	RESERVED FFP FOB: Destination				\$0.00

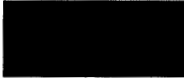

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0106 OPTION	RESERVED FFP FOB: Destination				\$0.00
					\$0.00
ESTIMATED NET AMT					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0107 OPTION	RESERVED FFP FOB: Destination				\$0.00
					\$0.00
ESTIMATED NET AMT					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0108 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0109 OPTION	Base Site Operations - NEW ORLEANS FFP FOB: Destination	12	Months		

ESTIMATED NET AMT 

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0110 OPTION	Base Site Operations - MIRAMAR FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0111 OPTION	Base Site Operations - FUTENMA FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0112 OPTION	Base Site Operations - ANDREWS FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0113 OPTION	Base Site Operations - CHERRY POINT FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0114 OPTION	Base Site Operations - BARKING SANDS FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0115 OPTION	Base Site Operations - SIGONELLA FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0116 OPTION	Base Site Operations - NAPLES FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0117 OPTION	Aircraft Material - NEW ORLEANS FFP FOB: Destination	2,040	Flight Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0118		2,040	Flight Hours		
OPTION	Aircraft Material - MIRAMAR FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0119		3,060	Flight Hours		
OPTION	Aircraft Material - FUTENMA FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0120		3,060	Flight Hours		
OPTION	Aircraft Material - ANDREWS FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0121		2,040	Flight Hours		
OPTION	Aircraft Material - CHERRY POINT FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0122		900	Flight Hours		
OPTION	Aircraft Material - BARKING SANDS FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0123		2,100	Flight Hours		
OPTION	Aircraft Material - SIGONELLA FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0124		1,920	Flight Hours		
OPTION	Aircraft Material - NAPLES FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0125			Each		\$0.00
OPTION	Engine Overhaul (FLEET) - PW535 FFP FOB: Destination				
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0126 OPTION	Engine Overhaul (RESERVES) - PW535 FFP FOB: Destination		Each		\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0127 OPTION	Engine Overhaul (RESERVES) - JT15D FFP FOB: Destination		Each		\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0128 OPTION	Engine Overhaul - TPE-331-12 FFP FOB: Destination	1	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT






ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0129 OPTION	Engine HSI (FLEET) - PW535 FFP FOB: Destination	1	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0130 OPTION	Engine HSI (RESERVES) - PW535 FFP FOB: Destination		Each		\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0131 OPTION	Engine HSI (RESERVES) - JT15D FFP FOB: Destination	1	Each		
ESTIMATED NET AMT					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0132 OPTION	Engine HSI - TPE-331-12 FFP FOB: Destination	3	Each	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0133 OPTION	Propeller Overhaul FFP FOB: Destination	4	Each	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0134 OPTION	Propeller Blade Replacement FFP FOB: Destination	16	Each	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0135 OPTION	RESERVED FFP FOB: Destination				\$0.00
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0136 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0137 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0138 OPTION	Rental Engines (FLEET) - PW535 FFP FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0139 OPTION	Rental Engines (RESERVES) - PW535 FFP FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0140 OPTION	Rental Engines (RESERVES) - JT15D FFP FOB: Destination	200	Hours		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0141 OPTION	Rental Engines (Sigonella/Naples) FFP TPE-331-12 FOB: Destination	200	Hours		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0142 OPTION	Rental Engines (PMRF) FFP TPE-331-12 FOB: Destination	200	Hours		
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0143 OPTION	RESERVED FFP FOB: Destination				\$0.00
				ESTIMATED NET AMT	\$0.00




ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0144 OPTION	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0145 OPTION	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0146 OPTION	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0147 OPTION	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0148 OPTION	RESERVED FFP FOB: Destination				\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0149 OPTION	OEM Engineering & Technical Services LH (UC-35) FOB: Destination	150	Labor Hours		
TOT ESTIMATED PRICE CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0150		150	Labor Hours		
OPTION	OEM Engineering & Technical Services LH (C-26) FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0151		1	Lot		NSP
OPTION	Data Items FFP Contract Data Requirements Lists (CDRLS) Not Separately Price (NSP) See Exhibit A FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0152 OPTION	NLL Technical Publications [REDACTED] ee Exhibit B tination	1	Lot	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0153 OPTION	Aircraft Strip & Paint (FLEET)- UC-35 FFP CONUS FOB: Destination	1	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0154 OPTION	Aircraft Strip & Paint (FLEET)- UC-35 FFP OCONUS FOB: Destination		Each		\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0155 OPTION	Aircraft Strip & Paint (RESERVES)- UC-35 FFP FOB: Destination	1	Each		

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0156 OPTION	Aircraft Strip & Paint (FLEET) FFP RC/EC/C-26 CONUS FOB: Destination		Each		\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0157 OPTION	Aircraft Strip & Paint (FLEET) FFP RC/EC/C-26 OCONUS FOB: Destination		Each		\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0158		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - UC-35 CONUS FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0159		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - UC-35 OCONUS FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0160		160	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (RESERVES) - UC-35 FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0161		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 CONUS FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0162		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 OCONUS FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0163		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH DEPOT FACILITY (FLEET) - UC-35 CONUS FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0164		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH DEPOT FACILITY (FLEET) - UC-35 OCONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0165		260	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH DEPOT FACILITY (RESERVES) - UC-35 FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0166		130	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 CONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0167		130	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 OCONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0168 OPTION	Support of Operation new Dawn FFP (FLEET) - UC-35D FOB: Destination	12	Months	[REDACTED]	[REDACTED]



MAX
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0169 OPTION	Travel & Per Diem COST Travel/Per Diem and Other Support Requirements FOB: Destination	UNDEFINED	Lot	UNDEFINED	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0170 OPTION	Parts & Material COST Over and Above Direct Parts and Materials FOB: Destination	UNDEFINED	Lot	UNDEFINED	
				MAX COST	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0201 OPTION	RESERVED FFP FOB: Destination				\$0.00
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0202 OPTION	RESERVED FFP FOB: Destination				\$0.00
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0203 OPTION	RESERVED FFP FOB: Destination				\$0.00

				ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0204 OPTION	RESERVED FFP FOB: Destination				\$0.00

				ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0205 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0206 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0207 OPTION	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
					ESTIMATED NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0208 OPTION	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
					ESTIMATED NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0209 OPTION	Base Site Operations - NEW ORLEANS FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0210 OPTION	Base Site Operations - MIRAMAR FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0211 OPTION	Base Site Operations - FUTENMA FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0212 OPTION	Base Site Operations - ANDREWS FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0213 OPTION	Base Site Operations - CHERRY POINT FFP FOB: Destination	12	Months		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0214 OPTION	Base Site Operations - BARKING SANDS FFP FOB: Destination	12	Months		

ESTIMATED
NET AMT

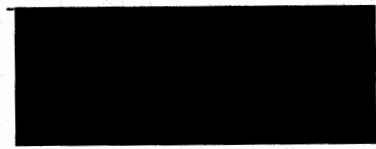
ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0215 OPTION	Base Site Operations - SIGONELLA FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0216 OPTION	Base Site Operations - NAPLES FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0217		2,040	Flight Hours		
OPTION	Aircraft Material - NEW ORLEANS FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0218		2,040	Flight Hours		
OPTION	Aircraft Material - MIRAMAR FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0219		3,060	Flight Hours		
OPTION	Aircraft Material - FUTENMA FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0220		3,060	Flight Hours		
OPTION	Aircraft Material - ANDREWS FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0221		2,040	Flight Hours		
OPTION	Aircraft Material - CHERRY POINT FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0222		900	Flight Hours		
OPTION	Aircraft Material - BARKING SANDS FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0223		2,100	Flight Hours		
OPTION	Aircraft Material - SIGONELLA FFP FOB: Destination				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0224		1,920	Flight Hours		
OPTION	Aircraft Material - NAPLES FFP FOB: Destination				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0225 OPTION	Engine Overhaul (FLEET) - PW535 FFP FOB: Destination	1	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0226 OPTION	Engine Overhaul (RESERVES) - PW535 FFP FOB: Destination	2	Each	[REDACTED]	[REDACTED]


ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0227 OPTION	Engine Overhaul (RESERVES) - JT15D FFP FOB: Destination		Each		\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0228 OPTION	Engine Overhaul - TPE-331-12 FFP FOB: Destination	2	Each		

ESTIMATED NET AMT 

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0229 OPTION	Engine HSI (FLEET) - PW535 FFP FOB: Destination	3	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0230 OPTION	Engine HSI (RESERVES) - PW535 FFP FOB: Destination	2	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0231 OPTION	Engine HSI (RESERVES) - JT15D FFP FOB: Destination	1	Each	[REDACTED]	[REDACTED]


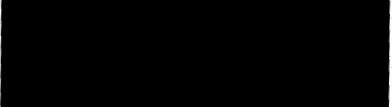
ESTIMATED
NET AMT



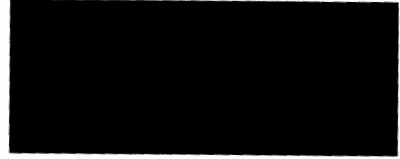
ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0232 OPTION	Engine HSI - TPE-331-12 FFP FOB: Destination	1	Each	[REDACTED]	[REDACTED]



ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0233 OPTION	Propeller Overhaul FFP 8353.55 FOB: Destination	3	Each		

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0234 OPTION	Propeller Blade Replacement FFP FOB: Destination	12	Each		

ESTIMATED
NET AMT





ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0235 OPTION	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
					ESTIMATED NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0236 OPTION	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
					ESTIMATED NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0237 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0238 OPTION	Rental Engines (FLEET) - PW535 FFP FOB: Destination	200	Hours		

ESTIMATED NET AMT 

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0239 OPTION	Rental Engines (RESERVES) - PW535 FFP FOB: Destination	200	Hours	[REDACTED]	[REDACTED]


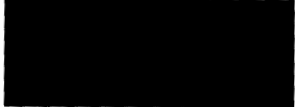
ESTIMATED NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0240 OPTION	Rental Engines (RESERVES) - JT15D FFP FOB: Destination	200	Hours	[REDACTED]	[REDACTED]



ESTIMATED NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0241 OPTION	Rental Engines (Sigonella/Naples) FFP TPE-331-12 FOB: Destination	200	Hours		

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0242 OPTION	Rental Engines (PMRF) FFP TPE-331-12 FOB: Destination	200	Hours		

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0243 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0244 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0245 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0246 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0247 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0248 OPTION	RESERVED FFP FOB: Destination				\$0.00



ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0249		150	Labor Hours		
OPTION	OEM Engineering & Technical Services LH (UC-35) FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0250		150	Labor Hours		
OPTION	OEM Engineering & Technical Services LH (C-26) FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0251 OPTION	Data Items FFP Contract Data Requirements Lists (CDRLS) Not Separately Price (NSP) See Exhibit A FOB: Destination	1	Lot		NSP

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0252 OPTION	NLL Technical Publications FFP See Exhibit B FOB: Destination	1	Lot		

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0253 OPTION	Aircraft Strip & Paint (FLEET)- UC-35 FFP CONUS FOB: Destination	1	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0254 OPTION	Aircraft Strip & Paint (FLEET)- UC-35 FFP OCONUS FOB: Destination		Each	[REDACTED]	\$0.00

ESTIMATED
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0255 OPTION	Aircraft Strip & Paint (RESERVES)- UC-35 FFP FOB: Destination		Each		\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0256 OPTION	Aircraft Strip & Paint (FLEET) FFP RC/EC/C-26 CONUS FOB: Destination		Each		\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0257 OPTION	Aircraft Strip & Paint (FLEET) FFP RC/EC/C-26 OCONUS FOB: Destination		Each		\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0258 OPTION	Unscheduled Conditional Maintenance LH (FLEET) - UC-35 CONUS FOB: Destination	80	Labor Hours		

TOT ESTIMATED PRICE
CEILING PRICE



ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0259		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - UC-35 OCONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0260		160	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (RESERVES) - UC-35 FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0261		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 CONUS FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0262		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 OCONUS FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0263		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH DEPOT FACILITY (FLEET) - UC-35 CONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

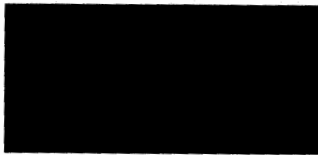
ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0264		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH DEPOT FACILITY (FLEET) - UC-35 OCONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0265		260	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH DEPOT FACILITY (RESERVES) - UC-35 FOB: Destination				
TOT ESTIMATED PRICE CEILING PRICE					


ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0266		130	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 CONUS FOB: Destination				
TOT ESTIMATED PRICE CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0267		130	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 OCONUS FOB: Destination				
TOT ESTIMATED PRICE CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0268		12	Months		
OPTION	Support of Operation new Dawn FFP (FLEET) - UC-35D FOB: Destination				
MAX NET AMT					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0269 OPTION	Travel & Per Diem COST Travel/Per Diem and Other Support Requirements FOB: Destination	UNDEFINED	Lot	UNDEFINED	

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0270 OPTION	Parts & Materials COST Over and Above Direct Parts and Materials FOB: Destination	UNDEFINED	Lot	UNDEFINED	

MAX COST

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0301 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0302 OPTION	RESERVED FFP FOB: Destination				\$0.00

				ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0303 OPTION	RESERVED FFP FOB: Destination				\$0.00

				ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0304 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0305 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0306 OPTION	RESERVED FFP FOB: Destination				\$0.00



ESTIMATED NET AMT \$0.00


ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0307 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0308 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0309 OPTION	Base Site Operations - NEW ORLEANS FFP FOB: Destination	12	Months		

ESTIMATED NET AMT 

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0310 OPTION	Base Site Operations - MIRAMAR FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0311 OPTION	Base Site Operations - FUTENMA FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0312 OPTION	Base Site Operations - ANDREWS FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0313 OPTION	Base Site Operations - CHERRY POINT FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0314 OPTION	Base Site Operations - BARKING SANDS FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0315 OPTION	Base Site Operations - SIGONELLA FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0316 OPTION	Base Site Operations - NAPLES FFP FOB: Destination	12	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0317 OPTION	Aircraft Material - NEW ORLEANS FFP FOB: Destination	2,040	Flight Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0318		2,040	Flight Hours		
OPTION	Aircraft Material - MIRAMAR FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0319		3,060	Flight Hours		
OPTION	Aircraft Material - FUTENMA FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0320		3,060	Flight Hours		
OPTION	Aircraft Material - ANDREWS FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0321		2,040	Flight Hours		
OPTION	Aircraft Material - CHERRY POINT FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0322		900	Flight Hours		
OPTION	Aircraft Material - BARKING SANDS FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0323		2,100	Flight Hours		
OPTION	Aircraft Material - SIGONELLA FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0324		1,920	Flight Hours		
OPTION	Aircraft Material - NAPLES FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0325		4	Each		
OPTION	Engine Overhaul (FLEET) - PW535 FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0326 OPTION	Engine Overhaul (RESERVES) - PW535 FFP FOB: Destination	3	Each	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0327 OPTION	Engine Overhaul (RESERVES) - JT15D FFP FOB: Destination		Each		\$0.00
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0328 OPTION	Engine Overhaul - TPE-331-12 FFP FOB: Destination	4	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0329 OPTION	Engine HSI (FLEET) - PW535 FFP FOB: Destination		Each		\$0.00

ESTIMATED
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0330 OPTION	Engine HSI (RESERVES) - PW535 FFP FOB: Destination	2	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0331 OPTION	Engine HSI (RESERVES) - JT15D FFP FOB: Destination	1	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0332 OPTION	Engine HSI - TPE-331-12 FFP FOB: Destination	3	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0333 OPTION	Propeller Overhaul FFP FOB: Destination	1	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0334 OPTION	Propeller Blade Replacement FFP FOB: Destination	4	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0335 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0336 OPTION	RESERVED FFP FOB: Destination				\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0337 OPTION	RESERVED FFP FOB: Destination				\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0338 OPTION	Rental Engines (FLEET) - PW535 FFP FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0339 OPTION	Rental Engines (RESERVES) - PW535 FFP FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0340 OPTION	Rental Engines (RESERVES) - JT15D FFP FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0341 OPTION	Rental Engines (Sigonella/Naples) FFP TPE-331-12 FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0342 OPTION	Rental Engines (PMRF) FFP TPE-331-12 FOB: Destination	200	Hours	[REDACTED]	[REDACTED]
ESTIMATED NET AMT					[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0343 OPTION	RESERVED FFP FOB: Destination				\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0344 OPTION	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
					ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0345 OPTION	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
					ESTIMATED NET AMT \$0.00




ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0346 OPTION	RESERVED FFP FOB: Destination				\$0.00




ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0347 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0348 OPTION	RESERVED FFP FOB: Destination				\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0349 OPTION	OEM Engineering & Technical Services LH (UC-35) FOB: Destination	150	Labor Hours		
TOT ESTIMATED PRICE CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0350		150	Labor Hours		
OPTION	OEM Engineering & Technical Services LH (C-26) FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0351		1	Lot		NSP
OPTION	Data Items FFP Contract Data Requirements Lists (CDRLS) Not Separately Price (NSP) See Exhibit A FOB: Destination				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0352 OPTION	NLL Technical Publications FFP See Exhibit B FOB: Destination	1	Lot		

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0353 OPTION	Aircraft Strip & Paint (FLEET)- UC-35 FFP CONUS FOB: Destination	1	Each		

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0354 OPTION	Aircraft Strip & Paint (FLEET)- UC-35 FFP OCONUS FOB: Destination		Each		\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0355 OPTION	Aircraft Strip & Paint (RESERVES)- UC-35 FFP FOB: Destination		Each		\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0356 OPTION	Aircraft Strip & Paint (FLEET) FFP RC/EC/C-26 CONUS FOB: Destination	2	Each		

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0357 OPTION	Aircraft Strip & Paint (FLEET) FFP RC/EC/C-26 OCONUS FOB: Destination		Each		\$0.00

ESTIMATED
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0358		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - UC-35 CONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0359		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - UC-35 OCONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0360		160	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (RESERVES) - UC-35 FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0361		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 CONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0362		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 OCONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0363		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH DEPOT FACILITY (FLEET) - UC-35 CONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0364		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH DEPOT FACILITY (FLEET) - UC-35 OCONUS FOB: Destination				



TOT ESTIMATED PRICE
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0365		260	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH DEPOT FACILITY (RESERVES) - UC-35 FOB: Destination				

TOT ESTIMATED PRICE
CEILING PRICE


ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0366		130	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 CONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0367		130	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 OCONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0368 OPTION	Support of Operation new Dawn FFP (FLEET) - UC-35D FOB: Destination	12	Months		

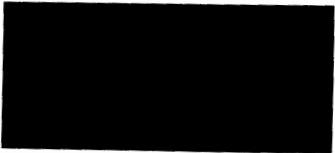
MAX
NET AMT



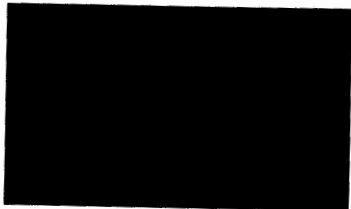
ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0369 OPTION	Travel & Per Diem COST Travel/Per Diem and Other Support Requirements FOB: Destination	UNDEFINED	Lot	UNDEFINED	

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0370 OPTION	Parts & Materials COST Over and Above Direct Parts and Materials FOB: Destination	UNDEFINED	Lot	UNDEFINED	

MAX COST



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0401 OPTION	Phase Out - NEW ORLEANS FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0402 OPTION	Phase Out - MIRAMAR FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0403 OPTION	Phase Out - FUTENMA FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0404 OPTION	Phase Out - ANDREWS FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0405 OPTION	Phase Out - CHERRY POINT FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0406 OPTION	Phase Out - BARKING SANDS FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0407 OPTION	Phase Out - SIGONELLA FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0408 OPTION	Phase Out - NAPLES FFP FOB: Destination	1	Lot	[REDACTED]	[REDACTED]
				ESTIMATED NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0409 OPTION	Base Site Operations - NEW ORLEANS FFP FOB: Destination	9	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0410 OPTION	Base Site Operations - MIRAMAR FFP FOB: Destination	9	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0411 OPTION	Base Site Operations - FUTENMA FFP FOB: Destination	9	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0412 OPTION	Base Site Operations - ANDREWS FFP FOB: Destination	9	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0413 OPTION	Base Site Operations - CHERRY POINT FFP FOB: Destination	9	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0414 OPTION	Base Site Operations - BARKING SANDS FFP FOB: Destination	9	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0415 OPTION	Base Site Operations - SIGONELLA FFP FOB: Destination	9	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0416 OPTION	Base Site Operations - NAPLES FFP FOB: Destination	9	Months	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0417		1,530	Flight Hours		
OPTION	Aircraft Material - NEW ORLEANS FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0418		1,530	Flight Hours		
OPTION	Aircraft Material - MIRAMAR FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0419		2,300	Flight Hours		
OPTION	Aircraft Material - FUTENMA FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0420		2,300	Flight Hours		
OPTION	Aircraft Material - ANDREWS FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0421		1,530	Flight Hours		
OPTION	Aircraft Material - CHERRY POINT FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0422		675	Flight Hours		
OPTION	Aircraft Material - BARKING SANDS FFP FOB: Destination				
				ESTIMATED NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0423		1,575	Flight Hours		
OPTION	Aircraft Material - SIGONELLA FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0424		1,440	Flight Hours		
OPTION	Aircraft Material - NAPLES FFP FOB: Destination				

ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0425 OPTION	Engine Overhaul (FLEET) - PW535 FFP FOB: Destination	5	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0426 OPTION	Engine Overhaul (RESERVES) - PW535 FFP FOB: Destination	1	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0427 OPTION	Engine Overhaul (RESERVES) - JT15D FFP FOB: Destination		Each		\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0428 OPTION	Engine Overhaul - TPE-331-12 FFP FOB: Destination		Each		\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0429 OPTION	Engine HSI (FLEET) - PW535 FFP FOB: Destination	2	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0430 OPTION	Engine HSI (RESERVES) - PW535 FFP FOB: Destination	4	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0431 OPTION	Engine HSI (RESERVES) - JT15D FFP FOB: Destination	1	Each	[REDACTED]	[REDACTED]

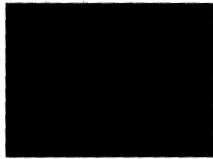
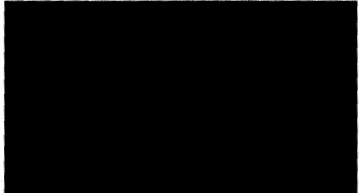
ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0432 OPTION	Engine HSI - TPE-331-12 FFP FOB: Destination	1	Each	[REDACTED]	[REDACTED]



ESTIMATED
NET AMT



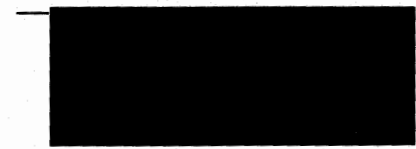
ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0433 OPTION	Propeller Overhaul FFP FOB: Destination	1	Each		

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0434 OPTION	Propeller Blade Replacement FFP FOB: Destination	4	Each		

ESTIMATED
NET AMT





ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0435 OPTION	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
					ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0436 OPTION	RESERVED FFP FOB: Destination				\$0.00
					<hr/>
					ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0437 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0438 OPTION	Rental Engines (FLEET) - PW535 FFP FOB: Destination	200	Hours		

ESTIMATED NET AMT 

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0439 OPTION	Rental Engines (RESERVES) - PW535 FFP FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0440 OPTION	Rental Engines (RESERVES) - JT15D FFP FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0441 OPTION	Rental Engines (Sigonella/Naples) FFP TPE-331-12 FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0442 OPTION	Rental Engines (PMRF) FFP TPE-331-12 FOB: Destination	200	Hours	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0443 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0444 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0445 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0446 OPTION	RESERVED FFP FOB: Destination				\$0.00

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0447 OPTION	RESERVED FFP FOB: Destination				\$0.00
ESTIMATED NET AMT					\$0.00



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0448 OPTION	RESERVED FFP FOB: Destination				\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0449		150	Labor Hours		
OPTION	OEM Engineering & Technical Services LH (UC-35) FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0450		150	Labor Hours		
OPTION	OEM Engineering & Technical Services LH (C-26) FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0451 OPTION	Data Items FFP Contract Data Requirements Lists (CDRLS) Not Separately Price (NSP) See Exhibit A FOB: Destination	1	Lot		NSP

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0452 OPTION	NLL Technical Publications FFP See Exhibit B FOB: Destination	1	Lot		


ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0453 OPTION	Aircraft Strip & Paint (FLEET)- UC-35 FFP CONUS FOB: Destination		Each		\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0454 OPTION	Aircraft Strip & Paint (FLEET)- UC-35 FFP OCONUS FOB: Destination	3	Each		

ESTIMATED NET AMT 

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0455 OPTION	Aircraft Strip & Paint (RESERVES)- UC-35 FFP FOB: Destination	2	Each		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0456 OPTION	Aircraft Strip & Paint (FLEET) FFP RC/EC/C-26 CONUS FOB: Destination		Each		\$0.00

ESTIMATED
NET AMT

\$0.00

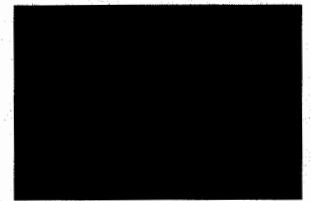
ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0457 OPTION	Aircraft Strip & Paint (FLEET) FFP RC/EC/C-26 OCONUS FOB: Destination	3	Each	[REDACTED]	[REDACTED]

ESTIMATED
NET AMT



ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0458 OPTION	Unscheduled Conditional Maintenance LH FOB: Destination	80	Labor Hours	[REDACTED]	[REDACTED]

TOT ESTIMATED PRICE
CEILING PRICE



ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0459		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - UC-35 OCONUS FOB: Destination				
TOT ESTIMATED PRICE CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0460		160	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (RESERVES) - UC-35 FOB: Destination				
TOT ESTIMATED PRICE CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0461		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 CONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0462		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 OCONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0463		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH DEPOT FACILITY (FLEET) - UC-35 CONUS FOB: Destination				
				TOT ESTIMATED PRICE CEILING PRICE	


ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0464		80	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH DEPOT FACILITY (FLEET) - UC-35 OCONUS FOB: Destination				
				TOT ESTIMATED PRICE CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0465		260	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH DEPOT FACILITY (RESERVES) - UC-35 FOB: Destination				
				TOT ESTIMATED PRICE CEILING PRICE	


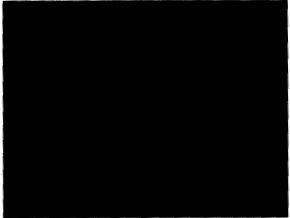
ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0466		130	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 CONUS FOB: Destination				
				TOT ESTIMATED PRICE CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0467		130	Labor Hours		
OPTION	Unscheduled Conditional Maintenance LH (FLEET) - C-26 OCONUS FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0468		9	Months		
OPTION	Support of Operation new Dawn FFP (FLEET) - UC-35D FOB: Destination				
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0469 OPTION	Travel & Per Diem COST Travel/Per Diem and Other Support Requirements FOB: Destination	UNDEFINED	Lot	UNDEFINED	

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	
0470 OPTION	Parts & Materials COST Over and Above Direct Parts and Materials FOB: Destination	UNDEFINED	Lot	UNDEFINED	
				MAX COST	

Section C - Descriptions and Specifications

CLINS 0001 – 0008 BASE SITE PHASE-IN (PWS 5.1)

The Contractor shall provide all operations/services necessary to perform the requirements of Section 5.1 "On-Site Service Center Phase-In" under Attachment 1, PWS, and the Contractor's Base Site Phase-In Plan (Base Period Only).

CLINS 0X09 – 0X16 BASE SITE OPERATIONS (PWS 5.3)

The Contractor shall provide on-site support center routine operations, such as direct and indirect labor, and scheduled and unscheduled maintenance (excluding depot requirements under CLINS for Scheduled Depot Level Maintenance) to perform the requirements of Section 5.3, "Base Site Operations (BSO)," under Attachment 1, PWS.

Examples of activities/costs associated with routine site operations include, but are not limited to, salaries of on-site personnel, uniform expenses, housing allowances, location/relocation allowances, office supplies, equipment rental fees or equipment purchase expenses, all costs associated with maintaining compliance with site regulations (environmental, safety, security, etc.), all activities/costs for the training of personnel including ongoing refresher training, costs for medical exams and shots, and visa/passport requirements. Also included are any activities/expenses related to compliance with Italian TESA requirements at the sites in Italy.

Excluded from the activities/costs associated with routine site operations are the costs of the parts and material involved in the direct operation and maintenance of the aircraft. Material requirements/costs involved in the direct operation and maintenance of the aircraft are covered under CLINS 0X17 – 0X24, Flight Operations Material Requirements.

CLINS 0X17 – 0X24 FLIGHT OPERATIONS MATERIAL REQUIREMENTS (PWS 5.4)

The Contractor shall provide all parts and materials to support flight operations in accordance with Section 3.8, "Property and Parts Management," and Section 5.4, "Flight Operations Material Requirements," under Attachment 1, PWS. These CLINS include, but are not limited to, parts and material for the repair of all GFE (to include ground support equipment), manuals, equipment, tools, tooling, shipping, handling, lubricants, nitrogen, hydraulic fluid, oxygen, Freon, chocks, tie downs, Continuous Alcohol Water Injection (CAWI), engine washes and life raft certification.

CLINS 0X25 – 0X34 & 0X53 – 0X57 SCHEDULED DEPOT LEVEL MAINTENANCE (PWS 5.5.4)**(a) ENGINE OVERHAUL (CLINS 0X25 – 0X28)**

(1) The Contractor shall provide engine overhauls on a "per occurrence" basis and shall include all labor, services, facilities, equipment and direct and indirect parts and material designated by the OEM as mandatory replacement for each overhaul. The firm fixed price also includes the removal and shipping of unserviceable and replacement engines that are necessary to perform the requirements described in Section 3.8, "Property and Parts Management," and Section 5.5.4 "Engine and Propeller Overhaul" under Attachment 1, PWS. The firm fixed price includes reinstallation of the engine and all costs associated with provision, operation and maintenance of the replacement engine during overhaul. The labor, parts and materials (including shipping costs) for on-condition items that are designated by the OEM as mandatory replacement for each engine overhaul event shall be included in the applicable firm fixed unit price under CLINS 0X25-0X28 as applicable. The labor, parts and materials (including shipping costs) that are required outside those designated by the OEM as mandatory replacement items will be considered over and above in accordance within accordance with NAVAIR 5252.217-9507.

(2) Title for all Government-owned engines removed from the aircraft remains with the Government.

(b) HOT SECTION INSPECTION (HSI) (CLINS 0X29 – 0X32)

The Contractor shall provide engine HSIs on a “per occurrence” basis to include all direct and indirect mandatory replacement parts that will operate until the next HSI or Time Between Overhaul (TBO), and material, equipment, tools, shipping and facilities to perform the HSI in accordance with the requirements of Section 5.5.5 “Engine Hot Section Inspection” under Attachment 1, PWS. The parts and materials (including shipping costs) that are designated by the OEM as mandatory replacement for each HSI event shall be included in the applicable firm fixed unit price under CLINs 0X29-0X32. The labor, parts and materials (including shipping costs) that are required outside those designated by the OEM as mandatory replacement items will be considered over and above in accordance with NAVAIR 5252.217-9507. Note: Labor for HSI is included in the fixed monthly price for Base Operations Support.

(c) PROPELLER OVERHAUL/BLADE REPLACEMENT (CLINS 0X33 – 0X34)

The Contractor shall provide propeller overhauls/blade replacements on a “per occurrence” basis to include all labor, services, facilities, equipment and direct and indirect parts and material designated by the OEM as mandatory replacement for each propeller overhaul/blade replacement. The firm fixed price also includes the shipping of unserviceable and replacement propellers and blades that are necessary to perform the requirements of Section 5.5.4 “Engine and Propeller Overhaul” and Section 5.5.6 “Propeller Blade Replacement” under Attachment 1, PWS. The labor and parts and material for on-condition items shall be reimbursed under CLINS 0X33 and 0X34 as applicable.

(d) STRIP AND PAINT (CLINS 0X53 – 0X57)

The Contractor shall provide all labor, services, facilities, equipment, and direct and indirect parts and materials to perform the requirements of the applicable specifications for strip and paint in accordance with Section 5.5.1 “Strip and Paint” under Attachment 1, PWS.

CLINS 0X35 – 0X37 RESERVED**CLINS 0X38 – 0X42 RENTAL ENGINES (PWS 5.8.1)**

The Contractor shall provide TPE-331-12 (RC/EC/C-26), JT15D-5D (UC-35C) and PWC535A (UC-35D) rental engines that are maintained under OEM/FAA criteria with up-to-date commercial logbooks in accordance with Section 5.8.1 “Rental Engine” under Attachment 1, PWS.

CLINS 0X49 – 0X50 OEM ENGINEERING AND TECHNICAL SERVICES (PWS 5.8.2)

The Contractor shall provide OEM Engineering and Technical Services in accordance with Section 5.8.2, “Original Equipment Manufacturer Engineering and Technical Services,” under Attachment 1, PWS.

CLINS 0X51 CONTRACT DATA REQUIREMENTS LIST

The Contractor shall provide Contract Data Requirements List (CDRL), DD Form 1423 reports, in accordance with Exhibits A001- A016.

CLINS 0X52 TECHNICAL PUBLICATIONS YEARLY SUBSCRIPTION (PWS 5.3.3.13)

The Contractor shall provide support to research, prepare and distribute technical publications in accordance with Section 5.3.3.13, “Technical Publications” under Attachment 1, PWS. Included are annual subscriptions for the Aircraft Operational Manuals, Aircraft Flight Manuals, Airframe Manuals, Avionics Manuals, Systems Manuals, Engine Manuals, and Propeller Manuals.

CLINS 0X58 – 0X67 UNSCHEDULED CONDITIONAL MAINTENANCE (PWS 5.6)

The Contractor shall provide labor in support of unscheduled conditional maintenance when not accomplished using on-site support center (OSC) personnel in accordance with Section 5.6 "Over and Above Maintenance" under Attachment 1, PWS. Included in the unit labor rate should be a composite rate of all labor skills required. The Contractor shall not include the cost of materials used to support conditional maintenance or labor costs for BSO personnel. The cost of materials used to support conditional maintenance is included in CLINS 0X17 - 0X24, and the cost of BSO personnel is included in CLINS 0X09-0X16.

CLINS 0X68	SUPPORT OF OPERATION NEW DAWN	(PWS 5.7)
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The Contractor shall provide labor, travel, per diem, and all ancillary costs (e.g., medical examinations, passports and visas, training, etc for additional personnel) to support Operation New Dawn in accordance with Section 5.7, "Deployment in support of Operation New Dawn (OND)" under Attachment 1, PWS, and PWS Appendix E. Aircraft materials to support Operation New Dawn are included in Flight Operation Material Requirements CLINS 0X17 - 0X24.

CLINS 0X69	TRAVEL and PER DIEM	(PWS 5.3.3.12 & 5.6)
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The Contractor shall provide travel, per diem and other support requirements in accordance with Section 5.3.3.12, "Deployment," and Section 5.6, "Over and Above Maintenance," under Attachment 1, PWS, and NAVAIR Clause 5252.232-9509, "Reimbursement of Travel, Per Diem, and Special Material Costs.

CLINS 0X70	OVER AND ABOVE DIRECT PARTS AND MATERIALS (PWS 5.6)
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The Contractor shall provide over and above direct parts and materials in accordance with Section 5.6, "Over and Above Maintenance," under Attachment 1, PWS, and NAVAIR 5252.217-9507, "Over and Above Work Request" Clause.

CLINS 0401 - 0408	TRANSITION PHASE-OUT (PWS 5.2)
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The Contractor shall provide support for phase-out activities in accordance Section 5.2 "Transition Phase-Out" under Attachment 1, PWS, and the transition phase-out plan submitted under CDRL Exhibit A009. All effort associated with the incumbent contractor turning over site operations to a follow-on contractor shall be included under these CLINS. This includes, but is not limited to, removing and shipping any Contractor-owned material or equipment and personnel transportation and relocation costs.

SECTION D - PACKAGING AND MARKING

CLAUSES INCORPORATED BY FULL TEXT

D-1 5252.223-9502 HAZARDOUS MATERIAL (NAVAIR)(APR 2009) –

(a) Packaging, Packing, Marking, Labeling and Certification of Hazardous materials for shipment by any mode or combination of transportation modes shall be prepared (properly classed, described, packaged, marked, labeled, transport vehicle placarded, etc.) for shipment in accordance with MIL-STD-129 and Title 49 Code of Federal Regulations (CFR), Part 100-199 as applicable. In the event of any contradictions between the documents, 49 CFR shall govern or the applicable modal transport regulation.

(b) In the event of a conflict between specific requirements in the contract or order and existing applicable modal transport regulations, the regulations shall take precedence. Under no circumstances shall the contractor knowingly use materials, markings or procedures that are not in accordance with laws and regulations applicable to the mode of transportation employed.

(c) To ascertain which Department of Defense, or local installation regulations, concerning hazardous materials may have impact on this contract, the contractor should contact:

**D-2 5252.247-9503 MARKING OF WARRANTED ITEMS (NAVAIR) (OCT 2005)**

(a) Each item covered by a warranty shall be stamped or marked in accordance with MIL-STD-129, Marking for Shipment and Storage, and MIL-STD-130, Identification Marking of U.S. Military Property, current at the date of award. Where this is impracticable, written notice shall be attached to or furnished with the warranted item.

(b) Each item covered by a warranty shall have a written notice attached to or furnished with the warranted item, and marked with the following:

- (1) National stock number or manufacturer's part number.
- (2) Serial number or other item identifier (if the warranty applies to uniquely identified items).
- (3) Contract number.
- (4) Indication that a warranty applies.
- (5) Manufacturer or entity (if other than the contractor) providing the warranty.
- (6) Date or time when the warranty expires.
- (7) Indication of whether or not attempted on-site repair by Government personnel will void the warranty.

D-3 RESERVED**D-4 5252.247-9508 PROHIBITED PACKING MATERIALS (NAVAIR) (JUN 1998)**

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

D-5 5252.247-9509 PRESERVATION, PACKAGING, PACKING AND MARKING (NAVAIR) (JUL 1998)

(a) Preservation, packaging and packing shall conform to prevailing industry standards for the type of commodity purchased under this contract.

(b) All packages will be clearly marked with applicable contract number/delivery order number, and will contain appropriate packing slip. All deliveries will be marked for and/or consigned as follows:

To be established at time of award.

(c) In the event of any discrepancy in material shipped (overage, technical rejection, damage), the contractor shall, immediately upon request of the Contracting Officer, furnish disposition instructions. Normally, such disposition instruction shall be a properly completed Commercial Bill of Lading, which includes, but is not limited to, the mode of shipment, routing, special handling, and so forth.

(d) If the contractor is required to install equipment upon delivery, then the contractor shall inform the Government of the date of shipment from the contractor's facilities and the anticipated date of arrival at the site. This report shall be made no later than the actual date that the shipment is made from the contractor's facilities. The report may be made by facsimile or e-mail, to the point of contact listed in Section G. All transportation, rigging, drayage, packing, unpacking, and handling necessary to accomplish the installation shall be the responsibility of the contractor.

D-6 RESERVED

D-7 5252.247-9520 PRESERVATION, PACKAGING, AND PACKING (NAVAIR)(OCT 2005)

(a) The contractor shall preserve, pack and package items procured for system stock, overseas destinations or ships at sea, in accordance with the MIL-STD-2073-1 Level A requirements delineated in the schedule or elsewhere in the contract or order. If specific requirements are not included in the contract or order, the contractor shall preserve and package in accordance with previously approved level A requirements, within the technical parameters contained in MIL-STD-2073-1. Preservation and packing materials shall be fire retardant/non-combustible as prescribed in the specific packaging requirements in the contract or order, and to the maximum extent practicable.

(b) If the packaging materials specified in the contract or order are not fire retardant, and fire retardant varieties are included in commodity specifications for these materials, the contractor shall use fire retardant varieties. Fire retardant packaging materials are not required for items not used aboard ship. The use of plastic packaging materials is prohibited unless prescribed in specific packaging requirements in the contract or order, or unless required to adequately protect the item from damage

(c) For items procured for installation/immediate use, the contractor shall preserve and package in accordance with the Level C requirements of MIL-STD-2073-1. Packing for shipment (i.e., shipping container) shall be in accordance with MIL-STD-2073-1, Level A, for overseas surface shipments that are not containerized and all deliveries to ships at sea; Level B for all remaining overseas shipments; Level C or domestic shipments of items consumed at first destination. Fire retardant materials are not required in packing (i.e., shipping container) operations. All units, intermediate and shipping containers, shall be marked in accordance with MIL-STD-129. The use of shredded paper, excelsior, polystyrene and other loose-fill materials as a cushion is prohibited in all packaging and packing operation

(d) In accordance with 29 CFR, the contractor shall ensure that the following caution label is placed on all unit, intermediate and shipping containers for all items containing asbestos in a form that can be inhaled:

CAUTION
CONTAINS ASBESTOS FIBERS
AVOID CREATING DUST
BREATHING ASBESTOS DUST MAY CAUSE SERIOUS BODILY HARM

(e) All items containing asbestos in a form that can be inhaled shall be packaged in sealed, impermeable bags or other impermeable containers, as required by 29 CFR.

NOTE TO SUPPLIERS: If the supplies to be furnished on this document require the asbestos caution label described above, the contractor shall notify the contract administrator indicated in the schedule prior to shipment.

SECTION E - INSPECTION AND ACCEPTANCE

CLAUSES INCORPORATED BY REFERENCE

52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
52.246-16	Responsibility For Supplies	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

E-1 IN PROCESS REVIEW (OCT 2010)

(a) Notwithstanding the right to inspection granted the Government under FAR 52.246-4, "Inspection of Service", the Government may perform an in-process review on the aircraft being serviced. The in-process review is intended to ensure conformance to contractual technical requirements. The review may be conducted at various process stages, such as, but not limited to: following initial evaluation (inspection); following completion of conditional maintenance; during rigging of flight controls; or, prior to functional flight checks.

(b) Written findings resulting from the in-process review will be submitted to the Contracting Officer and the Program Manager's (PM) Office. Any quality and/or process deficiencies noted will be documented and instruction for corrective action will be provided to the Contractor through the Contracting Officer.

E-2 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

	Title	Number	Date	Tailoring
[]	<u>ISO</u>	<u>9001</u>	<u>2000</u>	_____
[]	<u>CMMI-SVC</u>	_____	_____	_____
[]	_____	_____	_____	_____
[]	_____	_____	_____	_____

E-3 5252.246-9512 INSPECTION AND ACCEPTANCE (NAVAIR) (OCT 2005)

(a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed by the **COR or ACOR at the performance sites identified under Clause F-4.**

(b) Acceptance of all Contract Line Items/Sub Line Items (CLINs/SLINs) shall be made by signature of the accepting authority on a DD 250 submitted through the WAWF system. Acceptance will only occur when the accepting authority is sure that inspections performed demonstrate compliance with contract requirements.

SECTION F - DELIVERIES OR PERFORMANCE**CLAUSES INCORPORATED BY REFERENCE**

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.242-17	Government Delay Of Work	APR 1984
52.247-29	F.O.B. Origin	FEB 2006
52.247-34	F.O.B. Destination	NOV 1991
52.247-55	F.O.B. Point For Delivery Of Government-Furnished Property	JUN 2003
252.247-7023	Transportation of Supplies by Sea	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT**F-1 EXERCISE OF OPTIONS (OCT 2010)**

(a) Each option period shall be exercised by a unilateral contract modification no later than 31 January of each year beginning with calendar year 2012. For instance, Option Period One shall be exercised by 31 January 2012, Option Period Two by 31 January 2013, and so on. Option exercise will be an unfunded modification. Funds will be provided to the contractor via delivery orders placed after option exercise.

(b) The Government may exercise three (3) twelve-month option periods and one (1) nine-month option period as specified under NAVAIR Clause I-2, 52.216-18 Ordering. These periods are anticipated ordering/performance periods, but may vary based on date of contract award. Option periods will commence upon expiration of the prior ordering/performance period. All orders placed under an option period shall be subject to the same terms and conditions as those contained under the basic contract.

F-2 5252.211-9507 PERIOD OF PERFORMANCE (NAVAIR) (MAR 1999)

(a) The contract shall commence at time of award and shall continue through Phase-In and Base Period in accordance with I-2, FAR 52.216-18. The period of performance may be extended in accordance with the option provisions contained herein.

(b) If FAR Clause 52.216-18, "Ordering", is incorporated into this contract, then the period in which the Government can issue orders under the contract will be extended at the exercise of an option, and extended to the end of that option period.

F-3 5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibits A and B, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses: **Email distribution list to be provided at time of contract award.**

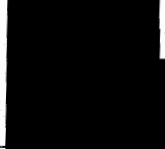

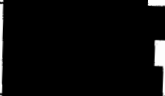
F-4 5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)

The services to be performed herein shall be performed at the operating sites in accordance with attachment 1, PWS, Paragraph 1.1.

F-5 TECHNICAL PUBLICATIONS (OCT 2010)

In accordance with PWS paragraph 5.3.3.13 and CLIN 0X52, the Contractor shall provide copies/updates of Flight Manual and Technical publications as follows:

SITE	ADDRESS	COPIES
PMA207 Program Office	Naval Air Systems Command PMA-207 [REDACTED]	UC-35C Ultra - 1 Copy UC-35D Encore - 1 Copy C-26D SA 227 - 1 Copy
JRB Belle Chasse Site	[REDACTED]	UC-35C Ultra - 5 Copies
MCAS Miramar	[REDACTED]	UC-35D Encore - 5 Copies
MCAS Futenma	[REDACTED]	UC-35D Encore - 6 Copies
VRM Det Andrews	[REDACTED]	UC-35C Ultra - 1 Copies UC-35D Encore - 6 Copies
MCAS Cherry Point	[REDACTED]	UC-35D Encore - 5 Copies

SITE	ADDRESS	COPIES
NAF Sigonella, Italy		C-26D SA-227 - 5 Copies
NAS Naples, Italy		C-26D SA-227 - 5 Copies
PMRF Barking Sands, Hawaii		C-26D SA-227 - 6 Copies

SECTION G - CONTRACT ADMINISTRATION DATA

CLAUSES INCORPORATED BY REFERENCE

252.201-7000	Contracting Officers Representative (COR)	DEC 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

G-1 5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (OCT 1994)

(a) The Contracting Officer has designated _____* as the authorized Contracting Officer's Representative (COR) for this contract. Contact information is as follows:

***To be established at time of contract award.**

(b) The duties of the COR are specified under the Performance Work Statement, Attachment (1) to this contract.

(c) The Contracting Officer has designated Assistant Contracting Officer's Representatives (ACORs) per site, as follows:

Site	ACOR
Pacific Missile Range Facility (PMRF), Barking Sands, Hawaii	To be established at time of contract award
Naval Air Station (NAS), Sigonella, Italy	To be established at time of contract award
Naval Support Activity (NSA), Naples, Italy	To be established at time of contract award
Naval Air Facility (NAF), Andrews Air Force Base (AFB), Maryland	To be established at time of contract award
Marine Corps Air Station (MCAS), Futenma, Japan	To be established at time of contract award
Marine Corps Air Station (MCAS), Miramar, California	To be established at time of contract award
Marine Corps Air Station (MCAS), Cherry Point, North Carolina	To be established at time of contract award
Naval Air Station (NAS), New Orleans, Louisiana	To be established at time of contract award

(d) The duties of the COR are specified under the Performance Work Statement, Attachment (1) to this contract.

G-2 5252.201-9502 CONTRACTOR'S AUTHORIZED CONTRACT COORDINATOR AND TECHNICAL LIAISON (NAVAIR)(OCT 2005)

(a) The contractor shall state below the name and telephone numbers of the contractor's employees responsible for coordination of contract functions/liaison with the Contracting Officer and/or Contract administrator, and providing technical assistance as required regarding product specifications, functionality, etc.

(b) CONTRACT COORDINATOR:

NAME: _____
 PHONE (BUS): _____
 PHONE (AFTER HOURS): _____

ALTERNATE:

NAME: _____
 PHONE (BUS): _____
 PHONE (AFTER HOURS): _____

(c) The contractor shall notify the Contracting Officer and/or Contract Administrator in advance, in writing, of any changes in the above listed personnel.

G-3 5252.204-9503 EXPEDITING CONTRACT CLOSEOUT (NAVAIR) (JAN 2007)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$1,000 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party might be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

**G-4 5252.232-9504 SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE
(NAVAIR)(MAY 2006) - ALT I (MAY 2006)**

(a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office.

(b) Invoices submitted for payment, which do not contain contract line item number (CLIN) or sub-line item number (SLIN) and the accounting classification reference number (ACRN) information, will be returned for correction.

(c) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.

(d) If progress payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.

(e) Informational SLINs, e.g. 000101, are as follows:

SLIN	ACRN	Amount Obligated

**G-5 5252.232-9511 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (NAVAIR)
(MAR 2006)**

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) by the DOD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

(a) In accordance with FAR Clause 52.232-33 "Payment By Electronic Funds Transfer--Central Contractor Registration", the contractor is responsible for providing updated information to the Central Contractor Register (CCR) database. Additionally, the contractor is responsible for maintaining its active status in the CCR database.

(b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the contract are accurate and in compliance with the CCR database.

Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

G-6 5252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (MAR 2009)

(a) The following information is provided to assist the contractor in submitting invoices and receiving reports electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF) in accordance with DFARS 252.232-7003:

(1) Registration instructions, on-line training, user guides, quick reference guides, and other support documents and information can be found at the following website: WAWF Overview

(2) Vendors should contact the following POCs for additional support with registration or other WAWF issues, based on the administration of their contract:

(i) DCMA-administered contracts: Contact the ACO at the cognizant Defense Contract Management Agency (DCMA) office found in the contract.

(ii) Locally-administered contracts: Contact your local NAVAIR/NAWC Pay Office (Commercial Accounts) at [Phone number TBD] or DFAS via the numbers listed at www.dfas.mil

(3) Information on the electronic forms the contractor shall utilize to comply with DFARS 252.232-7003 is available on the WAWF Functional Information and WAWF Training websites.

(4) Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAACs, must be entered for completion of the invoice in WAWF:

DoDAAC LOCATION TABLE						
	-Select Combo for Fixed Price Supplies and Services -Select Cost Voucher for all Cost or T&M or CLINs. -The 2-in-1 invoice is not authorized for use by NAVAIR -Questions? Call 1-866-618-5988					
DoDAAC Description	Located in Block					
	DD1155 (Destination Acceptance)	DD1155 (Source/Origin Acceptance)	SF26	SF33	SF1449	SF1449 (Destination Acceptance)
Issuing Office DoDAAC	6	6	5	7	7	9
Administrating Office DoDAAC	7	7	6	24	26	16
Inspector's DoDAAC	See Schedule	See Schedule	11	See Schedule	See Schedule	See Schedule
Service Acceptor DoDAAC	14	See Schedule	11	See Schedule	See Schedule	15
Pay Office DoDAAC	15	16	12	25	27	18a

(c) Cost Vouchers also require the cognizant DCAA DoDAAC, which can be found by entering the contractor's zip code in the Audit Office Locator at http://www.dcaa.mil. Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following additional points of contact: **TBD**

Name (or Clause w/Name)	Email	Phone	Role
See: 5252.201-9501			Contracting Officer's Representative

G-7 5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(MAR 2008)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to:

See the ADMINISTERED BY Block on the face page of the contract or modification.

(2) Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202) are: **TBD** or as delineated by Procuring Contracting Officer (PCO) correspondence.

(b) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil//index.html>.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H-1 REDUCED PAYMENTS (OCT 2010)

(a) If the Contractor fails to perform the services within the Mission Capability (MC) Rate (per aircraft) requirements specified in paragraph 3.13-“Program Management Performance Objective” under Attachment 1, PWS, the Government will reduce the payment for the applicable invoice based on the procedures identified in paragraph (d)(ii) below. These procedures shall be in force 60 days following contract award.

(b) Notwithstanding any reduction of payment under this clause, if delivery or performance is delayed or deficient under the specified requirements, the Government may terminate this contract in whole or in part under the terms of FAR clause 52.249-8, “Default (Fixed-Price Supply and Service),” as found in Section I.

(c) The Contractor shall not incur Reduced Payments when performance metrics in paragraph (d) fall below required levels as a result of causes beyond the control and without the fault or negligence of the Contractor as defined in FAR 52.249-8, “Default (Fixed-Price Supply and Service),” as found in Section I.

(d) **Reduced Payment Calculation** - The Government will reduce the Contractor’s monthly invoice price for Base Operations support by the same direct percentage difference between the reported aircraft MC rate and the required 85% MC rate (90% for long-term deployment) when an aircraft’s monthly MC rate is less than the requirement. For example:

- A= The monthly Base Site Operation price in accordance with Section B (0X09-0X16)
- B= Unit maintenance cost per aircraft = (Monthly site maintenance cost/Number of aircraft assigned.)
- C= Percent difference between required per aircraft MC rate and actual per aircraft MC rate.
- D= Per aircraft reduction.

A =	\$45,000	(per Section B)
B =	\$15,000	A/B (3 aircraft assigned to site)
C =	Aircraft 1: 20%	(85% requirement – 65% actual achieved)
	Aircraft 2: N/A	(is over 85% MC rate requirement)
	Aircraft 3: 10.7%	(85% requirement – 74.3% actual achieved)
D =	Aircraft 1: \$3,000	(B x C; \$15,000 x 20%)
	Aircraft 2: N/A	(is over 85% MC rate requirement)
	Aircraft 3: \$1,605	(B x C; \$15,000 x 10.7%)

The example above results in the reduced payment of \$4,605 to the associated Base Site Operation CLIN.

In the event that the Contractor and the Government cannot reach an agreement on whether or not Reduced Payments should apply, or the amount of any Reduced Payments, the Contracting Officer shall unilaterally determine the amount of the Reduced Payments, if applicable. The Contractor may appeal this decision via the Disputes Clause of this Contract.

H-2 5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (OCT 2005)

(a) The Holidays applicable to this contract are: New Year’s Day, Martin Luther King’s Birthday, President’s Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran’s Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor’s accounting practices. In the event that any of

the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

**H-3 5252.216-9502 ORAL ORDERS (INDEFINITE DELIVERY CONTRACTS) (NAVAIR)
(OCT 2005)**

Upon determination that funds are available, oral orders may be placed providing the following are complied with:

(a) No oral order shall exceed \$25,000 or such lesser amount as may be specified elsewhere in the schedule of this contract.

(b) The contractor shall furnish with each shipment a delivery ticket, showing: contract number, order number under the contract; date order was placed, name and title of person placing the order; an itemized listing of supplies or services furnished; unit price and extension of each item; and, delivery or performance date.

(c) Invoices for supplies or services furnished in response to oral orders shall be accompanied with proof of delivery or receipt.

(d) The ordering activity shall designate in writing the names of individuals authorized to place oral orders and shall furnish a copy thereof to the contractor.

(e) Written confirmation of oral orders shall be issued as a means of documenting the oral order within three business-days or oral orders shall be confirmed twice a month, in writing, when more than one (1) oral order is consolidated for a single confirmation.

H-4 5252.216-9512 PAPERLESS CONTRACTING (NAVAIR) (JUN 2009)

(a) Orders and requests for proposals are hereby authorized to be issued by facsimile or by electronic commerce (including e-mail and paperless methods of delivery). Nothing in this contract should be read to prohibit these types of orders. In the event of a conflict with any other provision of this contract, this clause shall govern.

(b) To the extent the terms "written", "mailed", or "physically delivered" appear in other provisions of this contract, these terms are hereby defined to explicitly include electronic commerce, email, or paperless delivery methods.

H-5 5252.217-9507 OVER AND ABOVE WORK REQUESTS (NAVAIR) (OCT 2005)

(a) These procedures apply when the contractor identifies needed repairs that are over and above the requirements of the contract and recommends corrective action during contract performance in accordance with DFARS 252.217-7028, "Over and Above Work."

(b) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) Form similar to the one attached to this contract to the [specify either ACO or PCO - To be established at time of award], via the COR, for authorization to proceed. The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall attach competitive subcontractor quotes, or, if such quotes are not available, the contractor shall justify the total cost by specifying direct hours by labor category, as well as the type, quantity and cost of the material needed to perform the repair or replacement. The contractor shall also propose a schedule to complete the needed repair or replacement.

(c) The COR will review the OAWR submitted by the contractor, and then forward the form to the [specify technical office and other offices requiring a copy - To be established at time of award] with a recommendation of approval or disapproval, with one copy to [specify either ACO or PCO - To be established at time of award]. The COR will annotate the form with the reasons for the recommendation.

(d) The [specify either ACO or PCO - To be established at time of award] shall take one of the following actions:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the COR.

(2) Authorize the OAWR. In this event, a modification (Standard Form 30) will be issued. Upon issuance of the modification, the contractor shall proceed with the repair or replacement effort.

(e) To the maximum extent practical, a FFP will be negotiated for this effort prior to the start of the work. (Fixed labor hour rates under CLINs 0X58 – 0X67 will be utilized for Unscheduled Conditional Maintenance) In the event that the urgency of the effort does not permit the negotiating of an FFP, then the authorizing modification will establish not-to-exceed (NTE) prices. A sub-line item, under the OAWR line item, will be established to fund the effort. The Government is not responsible for any costs incurred by the contractor that exceed the NTE price established by the modification.

(f) Modifications to an OAWR will be effected by Standard Form 30.

(g) If the OAWR is issued on an NTE basis, the contractor shall promptly submit a proposal for the OAWR to the [specify either ACO or PCO - To be established at time of award]. The [specify either ACO or PCO - To be established at time of award] is responsible for negotiating a FFP for the OAWR and issuing an appropriate modification which establishes a FFP for that amount. The definitizing modification should include the following information:

(1) Reference to the OAWR and modification number and any later modification, which relates to that OAWR.

(2) The applicable ACRN and fund citation provided in the Accounting and Appropriation Data Block. Any excess funds are to be deobligated.

**H-6 5252.222-9502 PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE
LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (JCC-I/A
952.222-0001) (AUG 2009)**

(a) All contractors ("contractors" refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person's liberty to move or travel, in order to maintain the labor or services of that person, when the person is or has been a victim of a severe form of trafficking in persons.

(b) Contractors are also required to comply with the following provisions:

(1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.

(2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee's native language that defines the terms of their employment/compensation.

(3) Contractors shall not utilize unlicensed recruiting firms, or firms that charge illegal recruiting fees.

(4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor's written request, contracting officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the contracting officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.

(5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government's Quality Assurance process.

(6) Contractors shall comply with international laws regarding transit/exit/entry procedures, and the requirements for work visas. Contractors shall follow all Host Country entry and exit requirements, including requirements for visas and work permits.

(c) Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that contracting officers and/or their representatives will conduct random checks to ensure contractors and

violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al) (UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify military law enforcement and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the senior U.S. commander in the country.

**H-10 5252.225-9514 ARMED PERSONNEL INCIDENT REPORTS (JCC-I/A 952.225-0002)
(JAN 2010)**

(a) All contractors and subcontractors in the United States Forces-Iraq (USF-I) or United States Forces-Afghanistan (USFOR-A) theater of operations shall comply with and shall ensure that their personnel supporting USF-I or USFOR-A forces are familiar with and comply with all applicable orders, directives, and instructions issued by the respective USF-I or USFOR-A Commanders relating to force protection and safety.

(b) **IRAQ:** Contractors shall provide all incidents and use of weapons firing incidents to the USF-I Contractor Operations Cell (CONOC) as soon as practical, based upon the situation, and submit a written report to CONOC within 4 hours. The initial report shall include the name of the company, location of the incident, time when the incident occurred, a brief description of the events leading up to the incident, and a company point of contact. A follow-up, comprehensive written report shall be provided to the CONOC within 96 hours of the incident. Reports shall be submitted to CONOC at : mncic3conoc@iraq.centcom.mil; , DSN 318-435-2369; Iraqna 0044 203 286 9851 or 0044 203 239 5894; or Skype: MNCICONOC.

(c) **AFGHANISTAN:** Contractors shall immediately report all incidents and use of weapons through their Contracting Officers Representative (CORs) who will notify the Contracting Officer. Contracting Officers are responsible to notify the PARC-A Chief of Operations and the JOC @ USFOR-A (JOC SHIFT DIRECTOR, DSN: 318-237-1761) Information should include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. The PARC-A Chief of Operations in coordination with the JOC will issue guidance for further reporting requirements.

(d) Contractors shall provide first aid and request MEDEVAC of injured persons, and remain available for U.S. or Coalition response forces, based upon the situation. In the event contractor personnel are detained by U.S. or Coalition Forces, prolonged detention due to lack of proper identification can be alleviated by contractor personnel possessing on their person information that includes the contractor's name, the contract number, a contractor management POC, and the phone number of the CONOC /JOC Watch.

**H-11 5252.225-9515 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS
(JCC-I/A 952.225-0003) (APR 2010)**

(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined

to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (i.e. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI \geq 40); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixator placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Annex Q to USF-I OPOD 10-01, FRAGO 897 to CJTF-82 OPOD 07-03, PPG-Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(d) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. In accordance with OUSD(C) Memorandum dated 4 June 2008, the following reimbursement rates will be charged for services at all DoD deployed medical facilities. These rates are in effect until changed by DoD direction.

(1) Inpatient daily rate: \$2,041.00. Date of discharge is not billed unless the patient is admitted to the hospital and discharged the same day.

(2) Outpatient visit rate: \$195.00. This includes diagnostic imaging, laboratory, pathology, and pharmacy provided at the medical facility.

H-12 5252.225-9516 MONTHLY CONTRACTOR CENSUS REPORTING (JCC-I/A 952.225-0005) (MAR 2009)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the

25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the Synchronized Predeployment & Operational Tracker (SPOT) in accordance with DFARS 252.225-7040 or DFARS DOD class deviation 2007-O0010.

H-13 5252.225-9518 ARMING REQUIREMENTS AND PROCEDURES FOR PERSONAL SECURITY SERVICES CONTRACTORS AND FOR REQUESTS FOR PERSONAL PROTECTION (JCC-I/I 952.225-0001) (FEB 2010)

(a) **General.** Contractor and its subcontractors at all tiers that require arming under this contract agree to obey all laws, regulations, orders, and directives applicable to the use of private security personnel in Iraq and Afghanistan, including U.S. CENTCOM, United States Forces – Iraq (USF-I) and United States Forces – Afghanistan (USFOR-A) Commander orders, instructions and directives. Contractors will ensure that all employees, including employees at any tier of subcontracting relationships, who will seek individual authorization to be armed under the provisions of this contract (requests for blanket authorization for groups or organizations will not be approved), comply with the contents of this clause and with the requirements set forth in the following:

- (1) DODI 3020.50, *Private Security Contractors (PSCs) Operating in Contingency Operations*;
- (2) DODI 3020.41, *Program Management for Acquisition and Operational Contract Support in Contingency Operations*;
- (3) DFARS 252.225-7040, *Contractor Personnel Supporting a Force Deployed Outside the United States*;
- (4) Class Deviation 2007-O0010, Contractor Personnel in the United States Central Command Area of Responsibility
- (5) USFOR-A, FRAGO 09-206, *Outlines Management of Armed Contractors and Private Security Companies Operating in the Combined Joint Operating Area - Afghanistan (CJOA-A)*
- (6) USF-I OPOD 10-01, Annex C, Appendix 13
- (7) U.S. CENTCOM Message, *USCENTCOM Policy and Delegation of Authority for Personal Protection and Contract Security Service Arming of DoD Civilian Personnel and Contractors for Iraq and Afghanistan*, dated 23 Dec 2005
- (8) U.S. CENTCOM Message, *Modification to USCENTCOM Civilian and Contractor Arming Policy and Delegation of Authority for Iraq and Afghanistan*, dated 07 Nov 2006
- (9) U.S. CENTCOM Message, *Modification 3 to USCENTCOM Civilian and Contractor Arming Policy and Delegation of Authority in Iraq and Afghanistan*, dated 09 Jun 2009

(b) **Required Government Documentation.** An O-6 or GS-15 (or above) from the unit requesting the contractor security shall provide a description of the following to the arming approval authority via the contracting officer representative (COR) in sponsoring each individual request for arming (under paragraph (c) below):

- (1) The specific location where the PSC employee will operate;
- (2) The persons and/or property that require protection;
- (3) The anticipated threat;
- (4) The requested weapon type(s), including serial number when possible;
- (5) The reason current security/police forces are unable to provide adequate protection; and
- (6) Verification, under paragraph (e) below, that background checks have been conducted and that no records were found of convictions or other acts that should be known to the arming authority.

(c) **Required Contractor Documentation.** Contractors and their subcontractors at all tiers that require arming approval shall provide to the arming approval authority via the COR consistent documentation (signed and dated by the employee and employer as applicable) for each of their employees who will seek authorization to be armed under the contract as follows:

(1) **Weapons Qualification/Familiarization.** All employees must meet the weapons qualification requirements on the requested weapon(s) established by any DoD or other U.S. government agency, Law of Armed Conflict (LOAC); Rules for the Use of Force (RUF), as defined in the U.S. CENTCOM Policy, dated 23 December 2005; and distinction between the above-prescribed RUF and the Rules of Engagement (ROE), which are applicable only to military forces.

(2) Completed DD Form 2760 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.

(3) Written acknowledgement by the individual of the fulfillment of training responsibilities and the conditions for the authorization to carry firearms. This document includes the acknowledgement of the distinctions between the ROE applicable to military forces and RUF that control the use of weapons by DoD civilians, DoD contractors and PSCs.

(4) Written acknowledgement signed by both the armed employee and by a representative of the employing company that use of weapons could subject both the individual and company to U.S. and host nation prosecution and civil liability.

(5) A copy of the contract between the contractor's company and the U.S. Government that verifies the individual's employment and addresses the need to be armed.

(6) One (1) copy of a business license from the Iraqi or Afghani Ministry of Trade or Interior;

(7) One (1) copy of a license to operate as a PSC (or a temporary operating license) from the Ministry of Interior;

(d) The contractor will submit to the COR a communications plan that, at a minimum, sets forth the following:

(1) The contractor's method of notifying military forces and requesting assistance where hostilities arise, combat action is needed or serious incidents have been observed ;

(2) How relevant threat information will be shared between contractor security personnel and U.S. military forces; and

(3) How the contractor will coordinate transportation with appropriate military authorities.

(e) Prior to requesting arming approval, the contractor will submit to the COR an acceptable plan for accomplishing background checks on all contractor and subcontractor employees who will be armed under the contract. The contractor shall, at a minimum, perform the following (which will be specifically addressed in its plan and which will be documented and furnished to the COR upon completion):

(1) Use one or more of the following sources when conducting the background checks: Interpol, FBI, Country of Origin Criminal Records, Country of Origin U.S. Embassy Information Request, CIA records, and/or any other records available;

(2) Verify with USF-I or USFOR-A, as applicable, that no employee has been barred by any commander within Iraq or Afghanistan; and

(3) All local nationals and third country nationals will voluntarily submit to full biometric enrollment in accordance with theater biometric policies within 60 days of their arming request. While biometric collection and screening is voluntary, CORs will immediately notify the arming approval authority of any individuals who do not meet this requirement and any arming authorization will be revoked until all requirements are met.

(f) **Penalties for Non-Compliance.** Failure of contractor or subcontractor employee(s) to comply with the laws, regulations, orders, and rules (including those specified herein) governing the use of force, training, arming authorization, and incident reporting requirements may result in the revocation of weapons authorization for such employee(s). Where appropriate, such failure may also result in the total revocation of weapons authorization for the contractor (or subcontractor) and sanctions under the contract, including termination.

(g) **Criminal and Civil Liability.** Arming of contractor or subcontractor employees under this contract may subject the contractor, its subcontractors, and persons employed by the same, to the civil and criminal jurisdiction of the U.S. and Host Nation. "Host Nation" refers to the nation or nations where services under this contract are performed.

(h) **Lapses in Training or Authorization.** Failure to successfully retrain an employee who has been properly authorized to be armed under this contract within twelve (12) months of the last training date will constitute a lapse in the employee's authorization to possess and carry the weapon. All unauthorized employees will immediately surrender their weapon and authorization letter to the contractor and will remain unarmed until such time as they are retrained and newly approved by the arming authority. Additionally, the arming authority's authorization letter is valid for a maximum of twelve (12) months from the date of the prior letter (unless authorization is earlier invalidated by a lapse in training).

(i) **Authorized Weapon & Ammunition Types.** Unless DCDRUSCENTCOM (or a designee) expressly provides otherwise, all arming requests and authorizations for contractor or subcontractor employees under this contract shall be limited to U.S. Government-approved weapons and ammunition. Notwithstanding Host Nation laws or regulations that would allow use of heavier weapons by contract security/PSC, all DoD security service / PSC contractors must have weapons approved by DCDRUSCENTCOM (or a designee) before use. This restriction applies to all weapons in the possession of contractor employees, even if such weapons are required for personal protection. The following weapons and ammunition are currently authorized by the U.S. Government for use in Iraq and Afghanistan:

(1) The M9, M4, M16, or equivalent (e.g. .45 CAL, AK-47).

(2) The M9 or equivalent sidearm will be the standard personal protection weapon unless other weapons are specifically requested and approved.

(3) U.S. government Ball ammunition is the standard approved ammunition.

(j) **Requirements for Individual Weapons Possession.** All employees of the contractor and its subcontractors at all tiers who are authorized to be armed under this contract must:

(1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (c) and subsequently authorized to carry ;

(2) Carry weapons only when on duty or at a specific post (according to their authorization);

(3) Not conceal any weapons, unless specifically authorized;

(4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer; and

(5) In accordance with USCENTCOM G.O. #1, consumption of alcohol in Iraq or Afghanistan is prohibited. In the event of a suspension or an exception to G.O. #1, employees shall not consume any alcoholic beverage while armed or within eight (8) hours of the next work period when they will be armed. There are no circumstances under which a person will be authorized to consume any alcoholic beverage when armed for personal protection.

(k) **Weapons/Equipment Restrictions and Responsibilities.** Unless otherwise provided, the U.S. Government will not provide any weapons or ammunition to contractors, their subcontractors, or any employees of the same. The Contractor will provide all weapons and ammunition to those employees that will be armed under the contract. The contractor and its subcontractors at all tiers will also provide interceptor body armor, ballistic helmets, and the Nuclear, Biological, and Chemical (NBC) protective masks to those employees that require such equipment in the performance of their duties.

(l) **Rules for the Use of Force (RUF).** In addition to the RUF and ROE training referenced in paragraph (c), the contractor and its subcontractors at all tiers will monitor and report all activities of its armed employees that may violate the RUF and/or otherwise trigger reporting requirements as serious incidents . Prompt reporting demonstrates a desire by the contractor and its subcontractors to minimize the impact of any violations and, therefore, will be given favorable consideration. Violations of the RUF include, though are not limited to:

(1) Taking a direct part in hostilities or combat actions, other than to exercise self-defense;

(2) Failing to cooperate with Coalition and Host Nation forces;

(3) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm;

(4) Failing to use a graduated force approach;

(5) Failing to treat the local civilians with humanity or respect; and

(6) Detaining local civilians, other than in self-defense or as reflected in the contract terms.

(m) **Retention and Review of Records.** The Contractor and all subcontractors at all tiers shall maintain records on weapons training, LOAC, RUF and the screening of employees for at least six (6) months following the expiration (or termination) of the contract. The Contractor and its subcontractors at all tiers shall make these records available to the Contracting Officer or designated representative, at no additional cost to the government, within 72 hours of a request.

(n) **Contractor Vehicles.** Vehicles used by contractor and subcontractor personnel in the course of their security duties shall not be painted or marked to resemble U.S. /Coalition or host nation military and police force vehicles.

(o) **Quarterly Reporting.** The prime contractor will report quarterly (i.e. NLT 1 January, 1 April, 1 July and 1 October for each quarter of the calendar year) to the Contracting Officer responsible for this contract, and any other organization designated by the Contracting Officer, the following information under this contract:

(1) The total number of armed civilians and contractors;

(2) The names and contact information of its subcontractors at all tiers; and

(3) A general assessment of the threat conditions, adequacy of force numbers, and any problems that might require a change to force levels. Note: this information is in addition to the information the contractor promises to immediately provide under the communications plan referenced at paragraph (d).

**H-14 5252.225-9520 SHIPPING INSTRUCTION FOR WEAPONS (JCC I/A 952.225-0008)
(MAR 2009)**

- (a) All weapons shall be shipped with a complete serial number manifest that is included with the shipping documents (inventory, bill of lading, etc.).
- (b) All individual boxes or crates shall be numbered and correspond to a list annotated on the serial number manifest.
- (c) Each individual box or crate shall have a packing list both inside and outside the box. That packing list shall contain a list of the contents and the serial numbers for the weapons in that box or crate.
- (d) The contract number shall be listed on all serial number manifests and packing lists. All serial numbers shall be unique and non-recurring in any previous or future shipments. Shipments received with recurring serial numbers will not be accepted by the U.S. Government, and the contractor will be required to return the shipment at his own expense and replace with new weapons having non-recurring serial numbers.

**H-15 5252.225-9521 MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR
LOCALLY HIRED EMPLOYEES (JCC-I/A 952.225-0009) (JAN 2010)**

- (a) Contractors, and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National, and U.S. employees, working on military have been screened for and do not currently have active tuberculosis (TB).
 - (1) Contractors may utilize a testing method of either a chest x-ray or TB skin test (TST).
 - (i) Chest x-rays shall be taken and TSTs administered within 90 days prior to the start of employment.
 - (ii) Screening may be performed either by a licensed medical provider from the local economy or by contractors' licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request.
 - (2) TB screening documentation shall be provided to the responsible Base Defense Operations Center (BDOC) prior to issuance of base access badges.
- (b) Contractor employees, including subcontractors at any tier, who work in positions where they are working with food or water production and distribution, shall have current Typhoid and Hepatitis "A" (full series) vaccinations, in addition to the TB tests required above.
- (c) At least the first inoculation in the Hepatitis "A" series must be given prior to the start of employment, with continuation and completion of the inoculation series. Once the complete Hepatitis "A" vaccination series is completed, it does not have to be repeated.
 - (1) The Typhoid inoculation must be completed within two years prior to the date of employment in the food and water service capacity. The Typhoid vaccination requires a booster immunization every three years.
 - (2) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR proof that their employees and their subcontractor (at any tier) employees have received the above vaccinations. The contractor shall maintain their employees' vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees' vaccination records for examination by the Contracting Officer.

**H-16 5252.227-9511 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY
INFORMATION (NAVAIR) (FEB 2009)**

- (a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations of technical documents submitted to the Government during performance.

(b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.

(c) Since the ISC is neither an employee nor an agent of the Government, any findings, recommendations, analyses, or conclusions of such a contractor are not those of the Government.

(d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data), which is proprietary to the prime contractor.

(e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer.

H-17 5252.228-9500 ADDITIONAL DEFINITIONS WITH RESPECT TO "GROUND AND FLIGHT RISK" CLAUSE (NAVAIR) (DEC 1991)

For the purpose of complying with the "Ground and Flight Risk" clause, the contractor's premises shall be deemed to be the operating sites as listed under Clause F-4 and the Contractor's Depot Facility. The location of the Contractor's Depot Facility will be established at time of award.

H-18 5252.228-9501 LIABILITY INSURANCE (NAVAIR) (MAR 1999)

The following types of insurance are required in accordance with the clause entitled, FAR 52.228-5, "Insurance--Work on a Government Installation and shall be maintained in the minimum amounts shown:

(a) Comprehensive General Liability: \$200,000 per person and \$ 500,000 per accident for bodily injury.

(b) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$500,000 per accident for property damage.

(c) Standard Workman's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

(d) Aircraft public and passenger liability: \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability; \$200,000 per occurrence for property damage. Passenger bodily injury liability limits of \$200,000 per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

H-19 5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (OCT 2006)

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Travel required for tasks assigned under this contract shall be governed in accordance with: Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter

JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(g) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

H-20 RESERVED

**H-21 5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER
(NAVAIR) (JAN 1992)**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

James M. Smith, AIR-2.4.3.1
21487 Great Mills Road, Bldg. CAB III, Suite B
Lexington Park, MD 20653
(240) 725-7531
james.m.smith@navy.mil

**H-22 5252.245-9500 GOVERNMENT PROPERTY FOR THE PERFORMANCE OF THIS
CONTRACT (NAVAIR) (FEB 2009)**

(a) Authorization is granted to use the Government property identified below without rental charge in the performance of this contract and subcontracts of any tier issued hereunder (see FAR 45.201(a) for further information regarding identification requirements) :

- (1) Government property currently accountable and managed under the following contracts:
NONE

Contract Number	Nomenclature/ Description	Part/ Model/ Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/ Unit of Issue	As Is: Yes/No	Unit Acq Cost

- (2) Government furnished property to be provided under this contract:

Nomenclature/ Description	Part/ Model Number and	Mfg	Serial Number	Quantity/ Unit of	As Is: Yes/No	Unit Acq Cost

	National Stock Number		(Unique Item Identifier)	Issue		

(3) Government furnished equipment, as defined in FAR 45.101, to be provided under this contract:

Nomenclature and Description	Part Number	Mfg	Unit of Issue	Quantity	As Is: Yes/No	Unit Acq Cost
See Attachments 4A and 4B						

(4) If authority has been granted in accordance with FAR 51.102, Contractor access to Government supply sources is authorized for the following items:

NONE

Schedule/Source	Nomenclature/Description	Part Number	Mfg	Unit of Issue	Quantity Authorized	Unit Acq Cost

(b) The contractor shall prepare requisition documentation for the items listed in paragraph (a)(4) above in accordance with the "Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors," DoD 4000.25-1- M, Chapter 11, which is available at <http://www.dtic.mil/whs/directives> under publications. The contractor shall submit all requisitions for material from the supply system to the Material Control Activity specified in Section G of this contract.

(c) Government property provided above (except for special tooling and special test equipment as defined in FAR 2.101) shall not be installed or constructed or otherwise affixed to property not owned by the Government in such a fashion as to be nonseverable unless written authorization has been obtained from the Contracting Officer.

(d) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

The PCO shall give the contractor at least thirty (30) days notice of the Government's intent to permanently reassign/add/delete aircraft to/from different locations. Movement of aircraft from site-to-site will be handled in accordance with FAR 52.243-1, Changes-Fixed Price

**H-24 5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES)
(NAVAIR) (OCT 2005)**

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that **during the term of the contract**, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

H-25 RESERVED

**H-26 5252.225-9524 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (JCC-I/A
952.225-0011) (APR 2010)**

The following is a summary of the type of support the Government will provide the contractor, on an "as-available" basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence.

U.S. Citizens Accompanying the Force

- | | | |
|--------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------|
| <input type="checkbox"/> APO/FPO/MPO/Postal Services | <input checked="" type="checkbox"/> DFACs | <input type="checkbox"/> Mil Issue Equip |
| <input type="checkbox"/> Authorized Weapon | <input checked="" type="checkbox"/> Excess Baggage | <input checked="" type="checkbox"/> MILAIR |
| <input checked="" type="checkbox"/> Billeting | <input checked="" type="checkbox"/> Fuel Authorized | <input checked="" type="checkbox"/> MWR |
| <input checked="" type="checkbox"/> CAAF | | <input checked="" type="checkbox"/> Govt Furnished Meals |
| <input checked="" type="checkbox"/> Resuscitative Care | | |
| <input checked="" type="checkbox"/> Controlled Access Card (CAC)/ID Card | <input type="checkbox"/> Military Banking | <input checked="" type="checkbox"/> Transportation |
| <input checked="" type="checkbox"/> Commissary | <input type="checkbox"/> Military Clothing | <input type="checkbox"/> All |
| <input type="checkbox"/> Dependents Authorized | <input checked="" type="checkbox"/> Military Exchange | <input type="checkbox"/> None |

Third-Country National (TCN) Employees

- | | | |
|---------------------------------------------------------------|--------------------------------------------|-----------------------------------------------|
| <input type="checkbox"/> APO/FPO/MPO/Postal Services | <input type="checkbox"/> DFACs | <input type="checkbox"/> Mil Issue Equip |
| <input type="checkbox"/> Authorized Weapon | <input type="checkbox"/> Excess Baggage | <input type="checkbox"/> MILAIR |
| <input type="checkbox"/> Billeting | <input type="checkbox"/> Fuel Authorized | <input type="checkbox"/> MWR |
| <input type="checkbox"/> CAAF | | <input type="checkbox"/> Govt Furnished Meals |
| <input type="checkbox"/> Resuscitative Care | | |
| <input type="checkbox"/> Controlled Access Card (CAC)/ID Card | <input type="checkbox"/> Military Banking | <input type="checkbox"/> Transportation |
| <input type="checkbox"/> Commissary | <input type="checkbox"/> Military Clothing | <input type="checkbox"/> All |
| <input type="checkbox"/> Dependents Authorized | <input type="checkbox"/> Military Exchange | <input checked="" type="checkbox"/> None |

Local National (LN) Employees

- | | | |
|---------------------------------------------------------------|--------------------------------------------|-----------------------------------------------|
| <input type="checkbox"/> APO/FPO/MPO/Postal Services | <input type="checkbox"/> DFACs | <input type="checkbox"/> Mil Issue Equip |
| <input type="checkbox"/> Authorized Weapon | <input type="checkbox"/> Excess Baggage | <input type="checkbox"/> MILAIR |
| <input type="checkbox"/> Billeting | <input type="checkbox"/> Fuel Authorized | <input type="checkbox"/> MWR |
| <input type="checkbox"/> CAAF | | <input type="checkbox"/> Govt Furnished Meals |
| <input type="checkbox"/> Resuscitative Care | | |
| <input type="checkbox"/> Controlled Access Card (CAC)/ID Card | <input type="checkbox"/> Military Banking | <input type="checkbox"/> Transportation |
| <input type="checkbox"/> Commissary | <input type="checkbox"/> Military Clothing | <input type="checkbox"/> All |
| <input type="checkbox"/> Dependents Authorized | <input type="checkbox"/> Military Exchange | <input checked="" type="checkbox"/> None |

H-27 5252.225-9523 CONTRACTOR HEALTH AND SAFETY (JCC-I/A CLAUSE 952.225-0013) (FEB 2010)

(a) Contractors shall comply with all National Electrical Code (NEC 2008), Specifications as outlined, and MIL Standards and Regulations. All infrastructure to include, but not limited to, living quarters, showers, and restrooms shall be installed and maintained in compliance with these standards and must be properly supported and staffed to ensure perpetual Code compliance, prevent hazards and to quickly correct any hazards to maximize safety of those who use or work at the infrastructure (NEC Table 352.20). Specifically, the use of magnetic ballasts in lighting for new construction or replacement of existing magnetic ballasts during refurbishment, alterations or upgrades with new magnetic ballasts is prohibited. The government has the authority to enter and inspect contractor employee living quarters at any time to ensure the prime contractor is complying with safety compliance standards outlined in the 2008 National Electric Code (NEC).

(b) The contractor shall correct all deficiencies within a reasonable amount of time of contractor becoming aware of the deficiency either by notice from the government or a third party, or discovery by the contractor. Further guidance on mandatory compliance with NFPA 70: NEC 2008 can be found on the following link <http://www.nfpa.org>.

H-28 252.228-7001 GROUND AND FLIGHT RISK CLAUSE APPLICATION

In accordance with DFARS 228.370(b)(1)(iv), DFARS Clause 252.228-7001, Ground and Flight Risk, does not apply to the C-26 or UC-35 when work is being performed at a licensed FAA repair station.

SECTION I - CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

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
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2007
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.203-14	Display of Hotline Poster(s)	DEC 2007
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	APR 2008
52.204-9	Personal Identity Verification of Contractor Personnel	SEP 2007
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUL 2010
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.209-8	Updates of Information Regarding Responsibility Matters	APR 2010
52.211-5	Material Requirements	AUG 2000
52.211-14	Notice Of Priority Rating For National Defense, Emergency Preparedness, and Energy Program Use	APR 2008
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.215-2	Audit and Records--Negotiation	MAR 2009
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data--Modifications	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	OCT 2004
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.215-23	Limitations on Pass-Through Charges	OCT 2009
52.216-7	Allowable Cost And Payment	DEC 2002
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JUL 2005
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-28	Post-Award Small Business Program Rerepresentation	APR 2009
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor - Cooperation with Authorities and Remedies	JUL 2010

52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-29	Notification Of Visa Denial	JUN 2003
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-41	Service Contract Act Of 1965	NOV 2007
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	SEP 2009
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-54	Employment Eligibility Verification	JAN 2009
52.223-2	Affirmative Procurement of Biobased Products Under Service and Construction Contracts	DEC 2007
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-6	Drug-Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	AUG 2000
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	APR 2003
52.229-6	Taxes--Foreign Fixed-Price Contracts	JUN 2003
52.230-2	Cost Accounting Standards	OCT 2008
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	OCT 2008
52.232-20	Limitation Of Cost	APR 1984
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	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 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law For Breach Of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.243-3	Changes - Time and Materials or Labor-Hours	SEP 2000

52.243-7	Notification Of Changes	APR 1984
52.244-2	Subcontracts	JUN 2007
52.244-6 Alt I	Subcontracts for Commercial Items	JUN 2010
52.245-1	Government Property	AUG 2010
52.245-9	Use and Charges	AUG 2010
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-6 Alt IV	Termination (Cost Reimbursement) (May 2004) - Alternate IV	SEP 1996
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	AUG 2010
52.253-1	Computer Generated Forms	JAN 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	JAN 2009
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7000	Disclosure of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7008	Export Controlled Items	APR 2010
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.215-7000	Pricing Adjustments	DEC 1991
252.217-7028	Over And Above Work	DEC 1991
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	APR 2007
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.222-7006	Restriction on the Use of Mandatory Arbitration Agreements	MAY 2010
252.223-7002	Safety Precautions For Ammunition And Explosives	MAY 1994
252.223-7003	Changes In Place Of Performance--Ammunition And Explosives	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7001	Buy American Act And Balance Of Payments Program	JAN 2009
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7004	Report of Contract Performance Outside the United States and Canada--Submission after Award	MAY 2007
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	MAY 2007
252.225-7012	Preference For Certain Domestic Commodities	JUN 2010
252.225-7013	Duty-Free Entry	DEC 2009
252.225-7041	Correspondence in English	JUN 1997
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	MAR 2006
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004

252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7025	Limitations on the use of Disclosure of Government Furnished Information Marked with Restrictive Legends	Jun 1995
252.227-7026	Deferred Delivery Of Technical Data Or Computer Software	APR 1988
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data – Withholding of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.228-7001	Ground And Flight Risk	JUN 2010
252.228-7005	Accident Reporting And Investigation Involving Aircraft, Missiles, And Space Launch Vehicles	DEC 1991
252.229-7000	Invoices Exclusive of Taxes or Duties	JUN 1997
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.232-7010	Levies on Contract Payments	DEC 2006
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.239-7001	Information Assurance Contractor Training and Certification	JAN 2008
252.242-7004	Material Management And Accounting System	JUL 2009
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	AUG 2009
252.246-7001	Warranty Of Data	DEC 1991
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

I-1 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued in accordance with the following chart:

ITEMS	DELIVERIES OR PERFORMANCE
Phase-In (Minimum of 60 days)	Contract Award plus minimum 60 days
Base Period	Phase-In plus 12 months
Option Period I	Base Period plus 12 months
Option Period II	Option Period I plus 12 months
Option Period III	Option Period II plus 12 months
Option Period IV (Includes minimum 60-day Phase-Out)	Option Period III plus 9 months

Note: Performance may extend up to 6 months beyond the end of the ordering period.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

I-2 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$1,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of estimated quantity plus 20% ;

(2) Any order for a combination of items in excess of estimated quantity plus 20%; or

(3) A series of orders from the same ordering office within 10 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

I-3 52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after [calendar date to be determined at time of contract award].

I-4 52.217-7 OPTION FOR INCREASED QUANTITY - SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 30 Days before the contract expires. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

I-5 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

I-6 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (APR 2008) (DEVIATION 2008-00008: FEB 2009)

(a) This clause does not apply to small business concerns.

(b) Definitions . As used in this clause—

“Alaska Native Corporation (ANC)” means any Regional Corporation, Village Corporation, Urban Corporation, or Group Corporation organized under the laws of the State of Alaska in accordance with the Alaska Native Claims Settlement Act, as amended (43 U.S.C. 1601, et seq.) and which is considered a minority and economically disadvantaged concern under the criteria at 43 U.S.C. 1626(e)(1). This definition also includes ANC direct and indirect subsidiary corporations, joint ventures, and partnerships that meet the requirements of 43 U.S.C. 1626 (e)(2).

“Commercial item” means a product or service that satisfies the definition of commercial item in section 2.101 of the Federal Acquisition Regulation.

“Commercial plan” means a subcontracting plan (including goals) that covers the offeror’s fiscal year and that applies to the entire production of commercial items sold by either the entire company or a portion thereof (e.g. , division, plant, or product line).

“Electronic Subcontracting Reporting System (eSRS)” means the Governmentwide, electronic, web-based system for small business subcontracting program reporting. The eSRS is located at <http://www.esrs.gov>.

“Indian tribe” means any Indian tribe, band, group, pueblo, or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act (43 U.S.C.A. 1601 et seq.), that is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs in accordance with 25 U.S.C. 1452(c). This definition also includes Indian-owned economic enterprises that meet the requirements of 25 U.S.C. 1452(e).

“Individual contract plan” means a subcontracting plan that covers the entire contract period (including option periods), applies to a specific contract, and has goals that are based on the offeror’s planned subcontracting in support of the specific contract except that indirect costs incurred for common or joint purposes may be allocated on a prorated basis to the contract.

“Master plan” means a subcontracting plan that contains all the required elements of an individual contract plan, except goals, and may be incorporated into individual contract plans, provided the master plan has been approved.

“Subcontract” means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contractor or subcontractor calling for supplies or services required for performance of the contract or subcontract.

(c) The offeror, upon request by the Contracting Officer, shall submit and negotiate a subcontracting plan, where applicable, that separately addresses subcontracting with small business concerns, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business concerns, small disadvantaged business, and with women-owned small business concerns. If the offeror is submitting an individual contract plan, the plan must separately address subcontracting with small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business

concerns with a separate part for the basic contract and separate parts for each option (if any). The plan shall be included in and made a part of the resultant contract. The subcontracting plan shall be negotiated within the time specified by the Contracting Officer. Failure to submit and negotiate the subcontracting plan shall make the offeror ineligible for award of a contract.

(d) The offeror's subcontracting plan shall include the following:

(1) Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. In accordance with 43 U.S.C. 1626:

(i) Subcontracts awarded to an ANC or Indian tribe shall be counted towards the subcontracting goals for small business and small disadvantaged business (SDB) concerns, regardless of the size or Small Business Administration certification status of the ANC or Indian tribe.

(ii) Where one or more subcontractors are in the subcontract tier between the prime contractor and the ANC or Indian tribe, the ANC or Indian tribe shall designate the appropriate contractor(s) to count the subcontract towards its small business and small disadvantaged business subcontracting goals.

(A) In most cases, the appropriate Contractor is the Contractor that awarded the subcontract to the ANC or Indian tribe.

(B) If the ANC or Indian tribe designates more than one Contractor to count the subcontract toward its goals, the ANC or Indian tribe shall designate only a portion of the total subcontract award to each Contractor. The sum of the amounts designated to various Contractors cannot exceed the total value of the subcontract.

(C) The ANC or Indian tribe shall give a copy of the written designation to the Contracting Officer, the prime Contractor, and the subcontractors in between the prime Contractor and the ANC or Indian tribe within 30 days of the date of the subcontract award.

(D) If the Contracting Officer does not receive a copy of the ANC's or the Indian tribe's written designation within 30 days of the subcontract award, the Contractor that awarded the subcontract to the ANC or Indian tribe will be considered the designated Contractor.

(2) A statement of—

(i) Total dollars planned to be subcontracted for an individual contract plan; or the offeror's total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales for a commercial plan;

(ii) Total dollars planned to be subcontracted to small business concerns (including ANC and Indian tribes);

(iii) Total dollars planned to be subcontracted to veteran-owned small business concerns;

(iv) Total dollars planned to be subcontracted to service-disabled veteran-owned small business;

(v) Total dollars planned to be subcontracted to HUBZone small business concerns;

(vi) Total dollars planned to be subcontracted to small disadvantaged business concerns (including ANCs and Indian tribes); and

(vii) Total dollars planned to be subcontracted to women-owned small business concerns.

(3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to --

(i) Small business concerns,

(ii) Veteran-owned small business concerns;

(iii) Service-disabled veteran-owned small business concerns;

(iv) HUBZone small business concerns;

(v) Small disadvantaged business concerns, and

(vi) Women-owned small business concerns.

(4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.

(5) A description of the method used to identify potential sources for solicitation purposes (e.g. , existing company source lists, the Central Contractor Registration database (CCR), veterans service organizations, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone, small disadvantaged, and women-owned small business trade associations). A firm may rely on the information contained in CCR as an accurate representation of a concern's size and ownership characteristics for the publicizing subcontracting opportunities) in this clause.

(6) A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with --

- (i) Small business concerns (including ANC and Indian tribes);
- (ii) Veteran-owned small business concerns;
- (iii) Service-disabled veteran-owned small business concerns;
- (iv) HUBZone small business concerns;
- (v) Small disadvantaged business concerns (including ANC and Indian tribes); and
- (vi) Women-owned small business concerns.

(7) The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.

(8) A description of the efforts the offeror will make to assure that small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.

(9) Assurances that the offeror will include the clause of this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$550,000 (\$1,000,000 for construction of any public facility with further subcontracting possibilities) to adopt a plan similar to the plan that complies with the requirements of this clause.

(10) Assurances that the offeror will --

- (i) Cooperate in any studies or surveys as may be required;
- (ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;

(iii) Submit the Standard Form (SF) 294 Subcontracting Report for Individual Contract in accordance with the paragraph (1) of this clause. Submit the Summary Subcontract Report (SSR) in accordance with the paragraph (1) of this clause using the Electronic Subcontracting Reporting System (eSRS) at <http://www.esrs.gov>. The reports shall provide information on subcontract awards to small business concerns, veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns, women-owned small business concerns, and Historically Black Colleges and Universities and Minority Institutions. Reporting shall be in accordance with this clause, or as provided in agency regulations;

(iv) Ensure that its subcontractors with subcontracting plans agree to submit the SF 294; in accordance with the paragraph (1) of this clause. Ensure that subcontractors with subcontracting plans agree to submit the SSR in accordance with paragraph (1) of this clause, using eSRS.

(11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

(i) Source lists (e.g ., CCR), guides, and other data that identify small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.

(ii) Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(iii) Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating --

- (A) Whether small business concerns were solicited and if not, why not;
- (B) Whether veteran-owned small business concerns were solicited and, if not, why not;
- (C) Whether service-disabled veteran-owned small business concerns were solicited and, if not, why not;
- (D) Whether HUBZone small business concerns were solicited and, if not, why not;
- (E) Whether small disadvantaged business concerns were solicited and if not, why not;
- (F) Whether women-owned small business concerns were solicited and if not, why not; and
- (G) If applicable, the reason award was not made to a small business concern.

(iv) Records of any outreach efforts to contact --

- (A) Trade associations;

(B) Business development organizations;
(C) Conferences and trade fairs to locate small, HUBZone small, small disadvantaged, and women-owned small business sources; and

- (D) Veterans service organizations.
(v) Records of internal guidance and encouragement provided to buyers through --
(A) Workshops, seminars, training, etc., and
(B) Monitoring performance to evaluate compliance with the program's requirements.

(vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

(e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(2) Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business firms.

(4) Confirm that a subcontractor representing itself as a HUBZone small business concern is identified as a certified HUBZone small business concern by accessing the Central Contractor Registration (CCR) database or by contacting SBA.

(5) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, veteran-owned small business, HUBZone small, small disadvantaged or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's subcontracting plan.

(f) A master plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the offeror by this clause; provided --

- (1) The master plan has been approved;
(2) The offeror ensures that the master plan is updated as necessary and provides copies of the approved master plan, including evidence of its approval, to the Contracting Officer; and
(3) Goals and any deviations from the master plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

(g) A commercial plan is the preferred type of subcontracting plan for contractors furnishing commercial items. The commercial plan shall relate to the offeror's planned subcontracting generally, for both commercial and Government business, rather than solely to the Government contract. Once the Contractor's commercial plan has been approved, the Government will not require another subcontracting plan from the same Contractor while the plan remains in effect, as long as the product or service being provided by the Contractor continues to meet the definition of a commercial item. A contractor with a commercial plan shall comply with the reporting requirements stated in paragraph (d)(10) of this clause by submitting one SSR in eSRS for all contracts covered by its commercial plan. This report shall be acknowledged or rejected in eSRS by the Contracting Officer who approved the plan. This report shall be submitted within 30 days after the end of the Government's fiscal year.

(h) Prior compliance of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

(i) A contract may have no more than one plan. When a modification meets the criteria in 19.702 for a plan, or an option is exercised, the goals associated with the modification or option shall be added to those in the existing subcontract plan.

(j) Subcontracting plans are not required from subcontractors when the prime contract contains the clause at 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items, or when the subcontractor provides a commercial item subject to the clause at 52.244-6, Subcontracts for Commercial Items, under a prime contract.

(k) The failure of the Contractor or subcontractor to comply in good faith with—

- (1) The clause of this contract entitled “Utilization Of Small Business Concerns”; or
- (2) An approved plan required by this clause, shall be a material breach of the contract.

(l) The Contractor shall submit a SF 294. The Contractor shall submit SSRs using the web-based eSRS at <http://www.esrs.gov>. Purchases from a corporation, company, or subdivision that is an affiliate of the prime Contractor or subcontractor are not included in these reports. Subcontract award data reported by prime Contractors and subcontractors shall be limited to awards made to their immediate next-tier subcontractors. Credit cannot be taken for awards made to lower tier subcontractors unless the Contractor or subcontractor has been designated to receive a small business or small disadvantaged business credit from an ANC or Indian tribe. Only subcontracts involving performance in the U.S. or its outlying areas should be included in these reports.

(1) SF294. This report is not required for commercial plans. The report is required for each contract containing an individual subcontract plan. In the case of a subcontract with a subcontracting plan, submit the report to the entity that awarded the subcontract.

(i) The report shall be submitted semi-annually during contract performance for the periods ending March 31 and September 30. A report is also required for each contract within 30 days of contract completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the contract or the previous reporting period.

(ii) When a subcontracting plan contains separate goals for the basic contract and each option, as prescribed by FAR 19.704(c), the dollar goal inserted on this report shall be the sum of the base period through the current option; for example, for a report submitted after the second option is exercised, the dollar goal would be the sum of the goals for the basic contract, the first option, and the second option.

(2) SSR.

(i) Reports submitted under individual contract plans—

(A) This report encompasses all subcontracting under prime contracts and subcontracts with the awarding agency, regardless of the dollar value of the subcontracts.

(B) The report may be submitted on a corporate, company or subdivision (e.g. plant or division operating as a separate profit center) basis, unless otherwise directed by the agency.

(C) If a prime Contractor and/or subcontractor is performing work for more than one executive agency, a separate report shall be submitted to each executive agency covering only that agency's contracts, provided at least one of that agency's contracts is over \$550,000 (over \$1,000,000 for construction of a public facility) and contains a subcontracting plan. For DoD, a consolidated report shall be submitted for all contracts awarded by military departments/agencies and/or subcontracts awarded by DoD prime Contractors. However, for construction and related maintenance and repair, a separate report shall be submitted for each DoD component.

(D) For DoD and NASA, the report shall be submitted semi-annually for the six months ending March 31 and the twelve months ending September 30. For civilian agencies, except NASA, it shall be submitted annually for the twelve month period ending September 30. Reports are due 30 days after the close of each reporting period.

(E) Subcontract awards that are related to work for more than one executive agency shall be appropriately allocated.

(F) The authority to acknowledge or reject SSRs in eSRS, including SSRs submitted by subcontractors with subcontracting plans, resides with the Government agency awarding the prime contracts.

(ii) Reports submitted under a commercial plan—

(A) The report shall include all subcontract awards under the commercial plan in effect during the Government's fiscal year.

(B) The report shall be submitted annually, within thirty days after the end of the Government's fiscal year.

(C) If a Contractor has a commercial plan and is performing work for more than one executive agency, the Contractor shall specify the percentage of dollars attributable to each agency from which contracts for commercial items were received.

(D) The authority to acknowledge or reject SSRs for commercial plans resides with the Contracting Officer who approved the commercial plan.

(iii) All reports submitted at the close of each fiscal year (both individual and commercial plans) shall include a Year-End Supplementary Report for Small Disadvantaged Businesses. The report shall include subcontract awards, in whole dollars, to small disadvantaged business concerns by North American Industry Classification System (NAICS) Industry Subsector. If the data are not available when the year-end SSR is submitted, the prime Contractor and/or subcontractor shall submit the Year-End Supplementary Report for Small Disadvantaged Businesses within 90 days of submitting the year-end SSR. For a commercial plan, the Contractor may obtain from each of its subcontractors a predominant NAICS Industry Subsector and report all awards to that subcontractor under its predominant NAICS Industry Subsector.

I-7 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed 0 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

I-8 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

The classes of service employees expected to be employed under this contractor if they were employed by the contracting agency are Wage Grade (WG) 05 through WG-14 with standard Federal Service fringe benefits.

I-9 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. "Ozone-depleting substance", as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including, but not limited to, hydrochlorofluorocarbons.
- (b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:
- WARNING: Contains (or manufactured with, if applicable) _____* _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.
- *The Contractor shall insert the name of the substance(s).

I-10 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

I-11 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
- (b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

I-12 252.225-7006 QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (MAY 2007)

- (a) Definition. "United States", as used in this clause, means the 50 States, the District of Columbia, and outlying areas.
- (b) Reporting requirement. Except as provided in paragraph (b) of this clause, within 10 days after the end of each quarter of the Government's fiscal year, the Contractor shall report any subcontract, purchase, or intracompany transfer that—
- (1) Will be or has been performed outside the United States;
 - (2) Exceeds the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation; and
 - (3) Has not been identified in a report for a previous quarter.
- (c) Exception. Reporting under this clause is not required if—
- (1) A foreign place of performance is the principal place of performance of the contract; and
 - (2) The Contractor specified the foreign place of performance in its offer.
- (d) Submission of reports. The Contractor shall submit the reports required by this clause to: Deputy Director of Defense Procurement and Acquisition Policy (Contract Policy and International Contracting), OUSD(AT&L)DPAP(CPIC), Washington, DC 20301-3060.
- (e) Report format. The Contractor—
- (1) Shall submit reports using—
 - (i) DD Form 2139, Report of Contract Performance Outside the United States; or
 - (ii) A computer-generated report that contains all information required by DD Form 2139; and
 - (2) May obtain copies of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>.
- (f) Subcontracts. The Contractor—
- (1) Shall include the substance of this clause in all first-tier subcontracts exceeding \$550,000, except those for commercial items, construction, ores, natural gases, utilities, petroleum products and crudes, timber (logs), or subsistence;
 - (2) Shall provide the number of this contract to its subcontractors required to submit reports under this clause;
- and

(3) Shall require the subcontractor, with respect to performance of its subcontract, to comply with the requirements directed to the Contractor in paragraphs (b) through (e) of this clause.

I-13 252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JUL 2009)

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

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

“Designated operational area” means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

(b) General.

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in--

- (i) Contingency operations;
- (ii) Humanitarian or peacekeeping operations; or
- (iii) Other military operations or military exercises, when designated by the Combatant Commander.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/ persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) Support. (1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because--

- (A) The Contractor cannot obtain effective security services;
- (B) Effective security services are unavailable at a reasonable cost; or
- (C) Threat conditions necessitate security through military means.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.

(4) Contractor personnel must have a letter of authorization issued by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(d) Compliance with laws and regulations. (1) The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable--

(i) United States, host country, and third country national laws;

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(e) Pre-deployment requirements. (1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall--

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through--

(1) A military-run training center; or

(2) A Web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that--

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to

the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) Processing and departure points. Deployed Contractor personnel shall--

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) Personnel data. (1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) Contractor personnel. (1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall--

(i) Identify all personnel who are subject to military mobilization;

(ii) Detail how the position would be filled if the individual were mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct--

(i) Constitutes violation of the law of war; or

(ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

(i) Military clothing and protective equipment. (1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must--

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons. (1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons--

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The [Contracting Officer to specify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer - **(To be established at time of award)**] may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons--

(i) Are adequately trained to carry and use them--

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(l) Purchase of scarce goods and services. If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation. (1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) Next of kin notification and personnel recovery. (1) The Contractor shall be responsible for notification of the employee- designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense

(o) Mortuary affairs. Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in--

- (1) Contingency operations;
- (2) Humanitarian or peacekeeping operations; or
- (3) Other military operations or military exercises, when designated by the Combatant Commander.

I-14 5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to one or more of the installations identified under **NAVAIR Clause F-4 5252.247-9521 Place of Performance**. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to [insert address] (To be established at time of award). All losses are to have the permanent badges returned to [insert address] (To be established at time of award) on the last day of the individual's task requirement.

I-15 252.225-7997 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RELATING TO ALLEGED CRIMES BY OR AGAINST CONTRACTOR PERSONNEL IN IRAQ AND AFGHANISTAN (DEVIATION 2010-00014) (AUGUST 2010)

- (a) The contractor shall report to the appropriate investigative authorities, identified in paragraph (c) below, any alleged offenses under--
 - (1) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or accompanying an armed force in the field during a declared war or a contingency operation); or
 - (2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).
- (b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:
 - (1) How and where to report an alleged crime described in paragraph (a) of this clause.
 - (2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.
- (c) The appropriate investigative authorities to which suspected crimes shall be reported include the following officials --
 - (i) US Army Criminal Investigations Division at <http://www.cid.army.mil/reportacrime.html>;
 - (ii) Air Force Office of Special investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;
 - (iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>; or
 - (iv) To the command of any supported military element or the command of any base.
- (d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

Section J - List of Documents, Exhibits and Other Attachments

SECTION J				
DOCUMENT TYPE	DESCRIPTION	PAGES	DATE	
Exhibit A	Contract Data Requirements Lists (CDRLs):			
	A001 – A003, A005, A006, A008, A009, A011, A012, A014, A016 and A017	12	29-Oct-2010	
	A004, A007, A010, A013 and A015	5	19-NOV-2010	
Attachment 1	Navy Light Lift (NLL) Performance Work Statement (PWS)	23	08-Feb-2011	
Attachment 2	Acronyms	2	19-Nov-2010	
Attachment 3	RC/EC/C-26D Required Logbook Forms	1	14-APR-2010	
Attachment 4	Government Furnished Equipment (GFE)			
Attachment 4A	UC-35 GFE	45	11-DEC-2009	
Attachment 4B	C-26 GFE	13	14-APR-2010	
Attachment 5	Mission Equipment List (MEL)			
Attachment 5A	UC-35C/D MEL	48	11-DEC-2009	
Attachment 5B	RC/EC/C-26D MEL	95	11-DEC-2009	
Attachment 6	NLL Avionics Configurations	3	11-DEC-2009	
Attachment 7	DD Form 254 – Department of Defense Contract Security Classification Specification	3	10-NOV-2009	
Attachment 8				
8a	WD-05-2153(R14)-PMRF,HI	10	14-SEP-2010	
8b	CBA- NAS New Orleans	45	01-NOV-2010 to 30-SEP-2011	
8c	CBA- MCAS Miramar	34	01-JUN-2009 to 01-JUN-2012	
8d	CBA-Andrews AFB	46	30-SEP-2008 to 30-SEP-2011	
8e	CBA-MCAS Cherry Point	36	02-JUL-2008 to 01-JUL-2011	
Attachment 9	Small Business Subcontracting Plan	12	08-MAR-2011	
Attachment 10	Staffing Plan		Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts	

Attachment 11	Approved Key Management Personnel Listing	1	29-MAR-2011
Attachment 12	Quality Assurance Surveillance Plan (QASP)	3	17-FEB-10
Attachment 13	Phase-In Plan	Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts	