

2. Amendment/Modification No. 0003	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W58RGZ US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-LM-L CASSANDRA BOYD (256)876-3184 REDSTONE ARSENAL AL 35898-5280 EMAIL: CASSANDRA.BOYD@REDSTONE.ARMY.MIL	7. Administered By (If other than Item 6) Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/> SCD <input type="checkbox"/> PAS <input type="checkbox"/> ADP PT	9A. Amendment Of Solicitation No. DAAH23-03-R-0211 9B. Dated (See Item 11) 2003MAR27 10A. Modification Of Contract/Order No. 10B. Dated (See Item 13)
Code	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning 2 signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ (Signature of Contracting Officer)
	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAH23-03-R-0211

MOD/AMD 0003

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The effective date of this amendment is 30 Apr 03.
2. Point of contact information in Blocks 7 and 10 of this SF33 is changed as follows:
 - a. Block #7 - add Attn: Cassandra Boyd
 - b. Block #10 - Telephone No. (256) 876-8185.
3. Questions and Answers submitted are displayed on the Acquisition Center website <https://wwwproc.redstone.army.mil/acquisition> and proceed to "Fort Rucker Aircraft Maintenance", Questions and Answers. Offerors should note that the questions and answers handout provided at the pre-proposal conference has been revised to an Excel format. All unanswered questions are pending responses and will be posted to the web-site in the near future.
4. Reference Sections A-4, K-7, L.23, paragraph 7.iii, and M-7, Past Performance Area, the North American Industry Classification Systems (NAICS) code. NAICS code 541710 - Electronic Research and Development Laboratories or Services, size standard 1000 employees, is hereby added.
5. Section B has been updated as follows:
 - a. 0001 - " Added subclins 0001AA and 0001AB and to all option year CLINS X001
 - b. 0007 - "Incentive Fee" and all option year CLINS X007, deleted "Offerors can propose alternate fee amounts".
 - c. 0011 - "Air Force - Option" - All references to UH-IH-II in Option year 1 (FY 05) and year 2 (FY 06) have been delayed. The initial phase-in of the UH-IH-II is expected to begin in Option year 03 (FY 07).

0011AB - "Parts" changed to "Parts and Equipment" and a Not-TO-EXCEED amount has been added for base and option years X011AB
 - d. 0013 - "Option Corporate G & A" and all option year CLINS X013, narrative B001 was added to CLIN 0013.
6. The following paragraphs in Section C, Performance Work Statement (PWS), have been revised. The revisions have been annotated with a vertical line in the right margin. These sections in the original PWS are replaced in their entirety.
 - a. Section 2, Paragraph C.2.8.5 - Frequency is added.
 - b. Section 5, 5.23.3 - Deleted.
 - c. Section 6, Paragraph C.6.3 - "Local MRO delivery" changed to "MRO Processing".
 - d. Section 6, Paragraph C.4.5 - "MRO Processing" change to "Receipt Processing".
 - e. Section 6, Paragraph C.6.11.1 - Report info modified.
 - f. Section 8, Paragraph C.8.2 - Identifies key personnel.
 - g. Section 8, Paragraph C.8.4.2 - The word "Automation" has been removed.
 - h. Section 8, Paragraph C.8.4.10 - Change MIL-STD 410 to NAS 410.
 - i. Section 9, Paragraph 9.12.5 - Change "DID-Mgmt-81530" to "DI-ALSS-81530"
7. Section J has been updated as follows:
 - a. Attachment 3a is hereby incorporated to provide the latest documentation on Projected Assigned Aircraft for FY 04 - FY 13.
 - b. Attachment 4 - Comanche Flying hours removed.
 - c. Attachment 6, "ATTC Projected Maintenance Manhour Requirements Satellite Units", is hereby revised to reflect the breakout of the required manhours.
 - d. Attachment 6a, "Fort Rucker Historical Maintenance Manhour Requirements Satellite Units and other Specific Tasks" is hereby incorporated.
 - e. Attachment 7, "Document Summary List" is revised to incorporate CDRL A069.

Name of Offeror or Contractor:

f. Attachment 8 - Text has been added. The revisions have been annotated with a vertical line in the right margin. This Attachment is replaced in its entirety.

g. Attachment 12, "DD 254 Contract Security Classification Specification Form has been revised to incorporate page 3, "Guidance for the Protection of 'For Official Use Only' (FOUO) Information."

h. Attachment 18 - Typos corrected on PPEG Questionnaire Form. The revisions have been annotated with a vertical line in the right margin. This Attachment is replaced in its entirety.

i. Attachment 21 is hereby incorporated - Cost Schedule.

8. Exhibit A has been updated as follows:

a. CDRL A006, subtitled "Vehicle and Equipment Deadline Status Report", block 16 and the Instruction Sheet have been revised.

b. CDRL A069, subtitled, "Calibration System Description and Instruction Sheet" has been incorporated.

9. Section L has been updated as follows:

a. L-13 in the basic solicitation is hereby deleted and replaced as L-1 in this amendment.

b. Section L-23 has been revised and is annotated by underline.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0001	<p><u>FLEET SUPPORT MAINTENANCE SERVICE</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p>																																								
0001AA	<p><u>FLYING HOUR PROGRAM</u></p> <p>NOUN: FLEET SUPPORT MAINT SERVICES</p> <p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p> <p>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR.</p> <table border="0" data-bbox="272 1150 1446 1497"> <thead> <tr> <th data-bbox="272 1150 367 1171">Aircraft</th> <th data-bbox="862 1150 1000 1230">Estimated Flying Hours (FH)</th> <th data-bbox="1117 1150 1247 1203">Estimated Cost Per FH</th> <th data-bbox="1328 1129 1438 1203">Total Estimated Cost</th> </tr> </thead> <tbody> <tr> <td data-bbox="272 1287 367 1308">OH-58A/C</td> <td data-bbox="906 1287 979 1308">60,061</td> <td data-bbox="1125 1287 1239 1308">_____</td> <td data-bbox="1328 1287 1442 1308">_____</td> </tr> <tr> <td data-bbox="272 1314 345 1335">OH-58D</td> <td data-bbox="906 1314 979 1335">20,920</td> <td data-bbox="1125 1314 1239 1335">_____</td> <td data-bbox="1328 1314 1442 1335">_____</td> </tr> <tr> <td data-bbox="272 1341 329 1362">UH-1</td> <td data-bbox="914 1341 979 1362">6,164</td> <td data-bbox="1125 1341 1239 1362">_____</td> <td data-bbox="1328 1341 1442 1362">_____</td> </tr> <tr> <td data-bbox="272 1369 427 1390">UH-60A/EH-60A</td> <td data-bbox="906 1369 979 1390">39,348</td> <td data-bbox="1125 1369 1239 1390">_____</td> <td data-bbox="1328 1369 1442 1390">_____</td> </tr> <tr> <td data-bbox="272 1396 345 1417">CH-47D</td> <td data-bbox="906 1396 979 1417">11,360</td> <td data-bbox="1125 1396 1239 1417">_____</td> <td data-bbox="1328 1396 1442 1417">_____</td> </tr> <tr> <td data-bbox="272 1423 329 1444">TH-67</td> <td data-bbox="894 1423 979 1444">102,426</td> <td data-bbox="1125 1423 1239 1444">_____</td> <td data-bbox="1328 1423 1442 1444">_____</td> </tr> <tr> <td data-bbox="272 1451 345 1472">AH-64A</td> <td data-bbox="906 1451 979 1472">14,091</td> <td data-bbox="1125 1451 1239 1472">_____</td> <td data-bbox="1328 1451 1442 1472">_____</td> </tr> <tr> <td data-bbox="272 1478 345 1499">AH-64D</td> <td data-bbox="906 1478 979 1499">26,743</td> <td data-bbox="1125 1478 1239 1499">_____</td> <td data-bbox="1328 1478 1442 1499">_____</td> </tr> </tbody> </table> <p>(End of narrative B001)</p>	Aircraft	Estimated Flying Hours (FH)	Estimated Cost Per FH	Total Estimated Cost	OH-58A/C	60,061	_____	_____	OH-58D	20,920	_____	_____	UH-1	6,164	_____	_____	UH-60A/EH-60A	39,348	_____	_____	CH-47D	11,360	_____	_____	TH-67	102,426	_____	_____	AH-64A	14,091	_____	_____	AH-64D	26,743	_____	_____		LO		\$ _____
Aircraft	Estimated Flying Hours (FH)	Estimated Cost Per FH	Total Estimated Cost																																						
OH-58A/C	60,061	_____	_____																																						
OH-58D	20,920	_____	_____																																						
UH-1	6,164	_____	_____																																						
UH-60A/EH-60A	39,348	_____	_____																																						
CH-47D	11,360	_____	_____																																						
TH-67	102,426	_____	_____																																						
AH-64A	14,091	_____	_____																																						
AH-64D	26,743	_____	_____																																						
0001AB	<p><u>MATERIAL/SUBCONTRACTS</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE</p> <p>All other costs.</p>		LO		\$ _____																																				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>(End of narrative B001)</p> <p><u>LOCAL PURCHASE</u></p> <p>SECURITY CLASS: Unclassified</p> <p>For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p> <p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p>	1	LO		\$ _____
0003	<p><u>OVER AND ABOVE SERVICE</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
0004	<p><u>ATTC REQUIREMENT</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>(End of narrative B001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
0004AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p> <p><u>Estimated Travel</u> \$550,000.00</p> <p>(End of narrative B001)</p>		LO		\$ _____
0005	<p><u>TH-67 AIRCRAFT REPAIR PART</u></p> <p>NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified</p>	1	LO	\$ _____	\$ _____
0006	<p><u>BASE FEE</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Not-to-exceed 3%</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
0007	<p><u>INCENTIVE FEE</u></p> <p>SECURITY CLASS: Unclassified</p>	1	LO		\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Incentive Fee applies to all customers except the ATTC. (1) Performance (2) Cost (End of narrative B001)				\$4,500,000 \$4,500,000
0008	<u>AWARD FEE</u> SECURITY CLASS: Unclassified (Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B002)	1	LO		\$ _____ \$350,000 Annually
0009	<u>ATTC AWARD FEE</u> SECURITY CLASS: Unclassified Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually
0010	<u>PHASE IN</u> SECURITY CLASS: Unclassified This clin covers preparatory efforts necessary for the offeror to assume	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p>			NOT-TO-EXCEED	\$1,000,000
0011AC	<p><u>AIR FORCE SERVICES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p>		LO		\$ _____
0011AD	<p><u>AIR FORCE SERVICES</u></p> <p>NOUN: O&A-PERIL & CRASH DAM. REPAIR</p>		LO		\$ _____
0011AE	<p><u>AIR FORCE SERVICE</u></p> <p>NOUN: PHASE IN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
0011AF	<p><u>CONTRACT DATA REQ LISTS (CDRLS)</u></p> <p>NOUN: AIR FORCE</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ _____ ** NSP **
0012	<p><u>CONTRACT DATA REQUIREMENTS</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ _____ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p><u>OPTION - CORPORATE G & A</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>Offeror may propose corporate general and administrative (G&A) separately. However, it is not required.</p> <p>(End of narrative A001)</p> <p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
1001	<p><u>1ST YEAR OPTION (BASE 0001)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p>				
1001AA	<p><u>1ST YEAR OPTION - BASE 0001AA</u></p> <p>NOUN: FLYING HOUR PROGRAM</p> <p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p>		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR				
	Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost
	OH-58A/C	18,013		_____	_____
	OH-58D	23,315		_____	_____
	Uh-60A/EH-60A	55,806		_____	_____
	CH-47D	16,861		_____	_____
	TH-67	96,074		_____	_____
	AH-64D	27,646		_____	_____
	(End of narrative B001)				
1001AB	<u>1ST YEAR OPTION (BASE 0001AB)</u>		LO		\$ _____
	NOUN: MATERIAL/SUBCONTRACTS				
	All other costs.				
	(End of narrative B001)				
1002	<u>1ST YEAR OPTION (BASE 0002)</u>	1	LO		\$ _____
	NOUN: LOCAL PURCHASES				
	SECURITY CLASS: Unclassified				
	For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.				
	(End of narrative B001)				
	Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.				
	(End of narrative B002)				
1003	<u>1ST YEAR OPTION (BASE 0003)</u>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
1004	<p><u>1ST YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
1004AA	<p><u>1ST YEAR OPTION (BASE 0004AA)</u></p> <p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
1004AB	<p><u>1ST YEAR OPTION (BASE 0004AB)</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p>		LO		\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>ESTIMATED TRAVEL</u></p> <p>\$550,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
1005	<p><u>1ST YEAR OPTION (BASE 0005)</u></p> <p>NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
1006	<p><u>1ST YEAR OPTION (BASE 0006)</u></p> <p>NOUN: BASE FEE SECURITY CLASS: Unclassified</p> <p>Not-to-exceed 3%</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
1007	<p><u>1ST YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p>Incentive Fee applies to all customers except the ATTC.</p> <p>(1) Performance</p> <p>(2) Cost</p>	1	LO		<p>\$ _____</p> <p>\$4,500,000</p> <p>\$4,500,000</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008	<p>(End of narrative B001)</p> <p><u>1ST YEAR OPTION (BASE 0008)</u></p> <p>NOUN: AWARD FEE SECURITY CLASS: Unclassified</p> <p>(Applies to all customers except for the ATTC)</p> <p>Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit</p> <p>(End of narrative B001)</p>	1	LO	\$ _____	<p>\$350,000 Annually</p>
1009	<p><u>1ST YEAR OPTION (0009)</u></p> <p>NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified</p> <p>Evaluation Areas</p> <p>(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management</p> <p>(End of narrative B001)</p>	1	LO	\$ _____	<p>\$350,000 Annually</p>
1011	<p><u>1ST YEAR OPTION (BASE 0011)</u></p> <p>NOUN: AIR FORCE SECURITY CLASS: Unclassified</p> <p>Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft is necessary because of continuing uncertainty regarding the date the aircraft will be transferred.</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AA	<p>DELETED</p> <p>(End of narrative B002)</p> <p><u>1ST YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: UH-1H SERVICE</p> <p>Aircraft</p> <p>Estimated Flying Hours (FH) See Air Force PWS</p> <p>UH-1H</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>Estimated Cost Per FH</p>	<p>Total Estimated Cost</p> <p>\$ _____</p>
1011AB	<p><u>1ST YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PARTS AND EQUIPMENT</p> <p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p>		LO	<p>NOT-TO-EXCEED</p>	<p>\$ _____</p> <p>\$2,000,000</p>
1011AC	<p><u>1ST YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p>		LO		<p>\$ _____</p>
1011AD	<p><u>1ST YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: O&A-PERIL & CRASH DAM. REPAIR</p>		LO		<p>\$ _____</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AF	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>1ST YEAR OPTION (BASE 0011AF) AIR FORCE</u></p> <p>NOUN: CDRLS</p>		LO		\$ _____ ** NSP **
1012	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>1ST YEAR OPTION (BASE 0012)</u></p> <p>NOUN: CDRLS SECURITY CLASS: Unclassified</p>	1	LO		\$ _____ ** NSP **
1013	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>1ST YEAR OPTION (BASE 0013)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required.</p> <p>(End of narrative A001)</p> <p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.</p> <p>(End of narrative B001)</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																												
2001AA	<p><u>2ND YEAR OPTION - BASE 0001AA</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p> <p>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR</p> <p>Aircraft</p> <table border="0" data-bbox="272 892 1446 1178"> <tr> <td></td> <td style="text-align: center;">Estimated Flying Hours (FH)</td> <td style="text-align: center;">Estimated Cost Per FH</td> <td style="text-align: center;">Total Estimated Cost</td> </tr> <tr> <td>OH-58A/C</td> <td style="text-align: center;">32,627</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>OH-58D</td> <td style="text-align: center;">25,866</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>UH-60A/EH-60A</td> <td style="text-align: center;">45,801</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>CH-47D</td> <td style="text-align: center;">15,329</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>TH-67</td> <td style="text-align: center;">71,066</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>AH-64D</td> <td style="text-align: center;">28,674</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table> <p style="text-align: center;">(End of narrative B001)</p>		Estimated Flying Hours (FH)	Estimated Cost Per FH	Total Estimated Cost	OH-58A/C	32,627	_____	_____	OH-58D	25,866	_____	_____	UH-60A/EH-60A	45,801	_____	_____	CH-47D	15,329	_____	_____	TH-67	71,066	_____	_____	AH-64D	28,674	_____	_____		LO		\$ _____
	Estimated Flying Hours (FH)	Estimated Cost Per FH	Total Estimated Cost																														
OH-58A/C	32,627	_____	_____																														
OH-58D	25,866	_____	_____																														
UH-60A/EH-60A	45,801	_____	_____																														
CH-47D	15,329	_____	_____																														
TH-67	71,066	_____	_____																														
AH-64D	28,674	_____	_____																														
2001AB	<p><u>2ND YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p style="text-align: center;">(End of narrative B001)</p>		LO		\$ _____																												
2002	<p><u>2ND YR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified</p>	1	LO		\$ _____																												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	<p>For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p> <p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p> <p><u>2ND YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
2004	<p><u>2ND YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
2004AA	<p><u>ATTC REQUIREMENTS (2ND YEAR OPT)</u></p>		LO		\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AB	<p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>2ND YEAR OPTION (BASE 0004AB)</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p> <p><u>ESTIMATED TRAVEL</u></p> <p>\$570,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
2005	<p><u>2ND YEAR OPTION (BASE 0005)</u></p> <p>NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
2006	<p><u>2ND YEAR OPTION (BASE 0006)</u></p> <p>NOUN: BASE FEE SECURITY CLASS: Unclassified</p> <p>Not-to-exceed 3%</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
2007	<p><u>2ND YEAR OPTION (BASE 0007)</u></p>	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified Incentive Fee applies to all customers except the ATTC. (1) Performance (2) Cost (End of narrative B001)				\$4,500,000 \$4,500,000
2008	<u>2ND YEAR OPTION (BASE 0008)</u> NOUN: AWARD FEE SECURITY CLASS: Unclassified (Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually
2009	<u>2ND YEAR OPTION (0009)</u> NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually
2011	<u>2ND YEAR OPTION (BASE 0011)</u> NOUN: AIR FORCE				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AA	<p>SECURITY CLASS: Unclassified</p> <p>Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft is necessary because of continuing uncertainty regarding the date the aircraft will be transferred.</p> <p>(End of narrative B001)</p> <p><u>2ND YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: UH-1H SERVICE</p> <p>Aircraft</p> <p>UH-1H</p> <p>(End of narrative B001)</p>	<p>Estimated Flying Hours (FH)</p> <p>See Air Force PWS</p> <p>_____</p>	<p>LO</p>	<p>Estimated Cost Per FH</p> <p>_____</p>	<p>\$ _____</p> <p>Total Estimated Cost</p>
2011AB	<p><u>2ND YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: UH-1H/UH-1H-II PARTS</p> <p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p>		<p>LO</p>	<p>NOT-TO-EXCEED</p>	<p>\$ _____</p> <p>\$2,000,000</p>
2011AC	<p><u>2ND YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p>		<p>LO</p>		<p>\$ _____</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AD	<p><u>2ND YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: O&A-PERIL & CRASH DAM. REPAIR</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
2011AF	<p><u>2ND YEAR OPTION (BASE 0011AF) AIR FORCE</u></p> <p>NOUN: CDRLS</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ _____ ** NSP **
2012	<p><u>2ND YEAR OPTION (BASE 0012)</u></p> <p>NOUN: CDRLS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ _____ ** NSP **
2013	<p><u>2ND YEAR OPTION (BASE 0013)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
3001AA	<p>(End of narrative B001)</p> <p><u>3RD YEAR OPTION - BASE 0001AA</u></p> <p>NOUN: FLYING HOUR PROGRAM</p> <p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p> <p>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR</p> <table border="0" data-bbox="259 987 1461 1344"> <thead> <tr> <th data-bbox="259 987 857 1050">Aircraft</th> <th data-bbox="857 987 1031 1050">Estimated Flying Hours (FH)</th> <th data-bbox="1031 987 1105 1050"></th> <th data-bbox="1105 987 1297 1050">Estimated Cost Per FH</th> <th data-bbox="1297 987 1531 1050">Total Estimated Cost</th> </tr> </thead> <tbody> <tr> <td data-bbox="259 1134 857 1165">OH-58A/C</td> <td data-bbox="857 1134 1031 1165">32,627</td> <td data-bbox="1031 1134 1105 1165"></td> <td data-bbox="1105 1134 1297 1165">_____</td> <td data-bbox="1297 1134 1531 1165">_____</td> </tr> <tr> <td data-bbox="259 1165 857 1197">OH-58D</td> <td data-bbox="857 1165 1031 1197">20,893</td> <td data-bbox="1031 1165 1105 1197"></td> <td data-bbox="1105 1165 1297 1197">_____</td> <td data-bbox="1297 1165 1531 1197">_____</td> </tr> <tr> <td data-bbox="259 1197 857 1228">UH-60A/EH-60A</td> <td data-bbox="857 1197 1031 1228">47,369</td> <td data-bbox="1031 1197 1105 1228"></td> <td data-bbox="1105 1197 1297 1228">_____</td> <td data-bbox="1297 1197 1531 1228">_____</td> </tr> <tr> <td data-bbox="259 1228 857 1260">UH-60M</td> <td data-bbox="857 1228 1031 1260">453</td> <td data-bbox="1031 1228 1105 1260"></td> <td data-bbox="1105 1228 1297 1260">_____</td> <td data-bbox="1297 1228 1531 1260">_____</td> </tr> <tr> <td data-bbox="259 1260 857 1291">CH-47D</td> <td data-bbox="857 1260 1031 1291">16,031</td> <td data-bbox="1031 1260 1105 1291"></td> <td data-bbox="1105 1260 1297 1291">_____</td> <td data-bbox="1297 1260 1531 1291">_____</td> </tr> <tr> <td data-bbox="259 1291 857 1323">TH-67</td> <td data-bbox="857 1291 1031 1323">71,066</td> <td data-bbox="1031 1291 1105 1323"></td> <td data-bbox="1105 1291 1297 1323">_____</td> <td data-bbox="1297 1291 1531 1323">_____</td> </tr> <tr> <td data-bbox="259 1323 857 1354">AH-64D</td> <td data-bbox="857 1323 1031 1354">27,454</td> <td data-bbox="1031 1323 1105 1354"></td> <td data-bbox="1105 1323 1297 1354">_____</td> <td data-bbox="1297 1323 1531 1354">_____</td> </tr> </tbody> </table> <p>(End of narrative B001)</p>	Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost	OH-58A/C	32,627		_____	_____	OH-58D	20,893		_____	_____	UH-60A/EH-60A	47,369		_____	_____	UH-60M	453		_____	_____	CH-47D	16,031		_____	_____	TH-67	71,066		_____	_____	AH-64D	27,454		_____	_____		LO		\$ _____
Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost																																									
OH-58A/C	32,627		_____	_____																																									
OH-58D	20,893		_____	_____																																									
UH-60A/EH-60A	47,369		_____	_____																																									
UH-60M	453		_____	_____																																									
CH-47D	16,031		_____	_____																																									
TH-67	71,066		_____	_____																																									
AH-64D	27,454		_____	_____																																									
3001AB	<p><u>3RD YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p>(End of narrative B001)</p>		LO		\$ _____																																								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	<p><u>3RD YEAR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified</p> <p>For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p> <p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p>	1	LO		\$ _____
3003	<p><u>3RD YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
3004	<p><u>3RD YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p>				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AA	<p>(End of narrative B001)</p> <p><u>3RD YEAR OPTION (BASE 0004)</u></p> <p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
3004AB	<p><u>3RD YEAR OPTION</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p> <p><u>ESTIMATED TRAVEL</u></p> <p>\$580,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
3005	<p><u>3RD YEAR OPTION (BASE 0005)</u></p> <p>NOUN: TH-67 AIRCRAFT REPAIR PARTS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
3006	<p><u>3RD YEAR OPTION (BASE 0006)</u></p> <p>NOUN: BASE FEE SECURITY CLASS: Unclassified</p> <p>Not-to-exceed 3%</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011	<p><u>3RD YEAR OPTION (BASE 0011)</u></p> <p>NOUN: AIR FORCE SECURITY CLASS: Unclassified</p> <p>NOTE: First year of transition from 24 UH-1H to 24 Huey II at a rate of 8 Huey IIs per year starting on half way through the year of modification. See UAF PWS for flying hour breakdown.</p> <p>(End of narrative B001)</p>				
3011AA	<p><u>3RD YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: UH-1H/UH-1H-II SERVICE</p> <p>Aircraft</p> <p>Estimated Flying Hours (FH) See Air Force PWS</p> <p>UH-1H _____</p> <p>UH-1H-II _____</p> <p>(End of narrative B001)</p>		LO	<p>Estimated Cost Per FH</p> <p>_____</p>	<p>\$ _____</p> <p>Total Estimated Cost</p> <p>_____</p>
3011AB	<p><u>3RD YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PARTS AND EQUIPMENT</p> <p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p>		LO	<p>NOT-TO-EXCEED</p>	<p>\$ _____</p> <p>\$2,000,000</p>
3011AC	<p><u>3RD YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p>		LO		<p>\$ _____</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011AD	<p><u>3RD YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: O&A-PERIL & CRASH DAM. REPAIR</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
3011AE	<p><u>3RD YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PHASE IN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
3011AF	<p><u>3RD YEAR OPTION (BASE 0011AF) AIR FORCE</u></p> <p>NOUN: CDRLS</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ _____ ** NSP **
3012	<p><u>3RD YEAR OPTION (BASE 0012)</u></p> <p>NOUN: CDRLS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ _____ ** NSP **
3013	<p><u>3RD YEAR OPTION (BASE 0013)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required.</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
4001AA	<p>(End of narrative A001)</p> <p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.</p> <p>(End of narrative B001)</p> <p><u>4TH YEAR OPTION - BASE 0001AA</u></p> <p>NOUN: FYING HOUR PROGRAM</p> <p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p> <p>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR</p> <table data-bbox="259 1449 1445 1816"> <thead> <tr> <th data-bbox="259 1449 857 1491">Aircraft</th> <th data-bbox="857 1449 1031 1491">Estimated Flying Hours (FH)</th> <th data-bbox="1031 1449 1105 1491"></th> <th data-bbox="1105 1449 1297 1491">Estimated Cost Per FH</th> <th data-bbox="1297 1449 1531 1491">Total Estimated Cost</th> </tr> </thead> <tbody> <tr> <td data-bbox="259 1491 857 1522">OH-58A/C</td> <td data-bbox="857 1491 1031 1522">32,627</td> <td data-bbox="1031 1491 1105 1522"></td> <td data-bbox="1105 1491 1297 1522">_____</td> <td data-bbox="1297 1491 1531 1522">_____</td> </tr> <tr> <td data-bbox="259 1522 857 1554">OH-58D</td> <td data-bbox="857 1522 1031 1554">20,893</td> <td data-bbox="1031 1522 1105 1554"></td> <td data-bbox="1105 1522 1297 1554">_____</td> <td data-bbox="1297 1522 1531 1554">_____</td> </tr> <tr> <td data-bbox="259 1554 857 1585">UH-60A/EH-60A</td> <td data-bbox="857 1554 1031 1585">47,369</td> <td data-bbox="1031 1554 1105 1585"></td> <td data-bbox="1105 1554 1297 1585">_____</td> <td data-bbox="1297 1554 1531 1585">_____</td> </tr> <tr> <td data-bbox="259 1585 857 1617">UH-60M</td> <td data-bbox="857 1585 1031 1617">453</td> <td data-bbox="1031 1585 1105 1617"></td> <td data-bbox="1105 1585 1297 1617">_____</td> <td data-bbox="1297 1585 1531 1617">_____</td> </tr> <tr> <td data-bbox="259 1617 857 1648">CH-47D</td> <td data-bbox="857 1617 1031 1648">16,031</td> <td data-bbox="1031 1617 1105 1648"></td> <td data-bbox="1105 1617 1297 1648">_____</td> <td data-bbox="1297 1617 1531 1648">_____</td> </tr> <tr> <td data-bbox="259 1648 857 1680">TH-67</td> <td data-bbox="857 1648 1031 1680">71,066</td> <td data-bbox="1031 1648 1105 1680"></td> <td data-bbox="1105 1648 1297 1680">_____</td> <td data-bbox="1297 1648 1531 1680">_____</td> </tr> <tr> <td data-bbox="259 1680 857 1711">AH-64D</td> <td data-bbox="857 1680 1031 1711">20,283</td> <td data-bbox="1031 1680 1105 1711"></td> <td data-bbox="1105 1680 1297 1711">_____</td> <td data-bbox="1297 1680 1531 1711">_____</td> </tr> <tr> <td data-bbox="259 1711 857 1743"><u>AH-64DR</u></td> <td data-bbox="857 1711 1031 1743">7,171</td> <td data-bbox="1031 1711 1105 1743"></td> <td data-bbox="1105 1711 1297 1743">_____</td> <td data-bbox="1297 1711 1531 1743">_____</td> </tr> </tbody> </table> <p>(End of narrative B002)</p>	Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost	OH-58A/C	32,627		_____	_____	OH-58D	20,893		_____	_____	UH-60A/EH-60A	47,369		_____	_____	UH-60M	453		_____	_____	CH-47D	16,031		_____	_____	TH-67	71,066		_____	_____	AH-64D	20,283		_____	_____	<u>AH-64DR</u>	7,171		_____	_____		LO		\$ _____
Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost																																														
OH-58A/C	32,627		_____	_____																																														
OH-58D	20,893		_____	_____																																														
UH-60A/EH-60A	47,369		_____	_____																																														
UH-60M	453		_____	_____																																														
CH-47D	16,031		_____	_____																																														
TH-67	71,066		_____	_____																																														
AH-64D	20,283		_____	_____																																														
<u>AH-64DR</u>	7,171		_____	_____																																														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB	<p><u>4TH YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p>(End of narrative B001)</p>		LO		\$ _____
4002	<p><u>4TH YEAR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified</p> <p>For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p> <p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p>	1	LO		\$ _____
4003	<p><u>4TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004	<p><u>4TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
4004AA	<p><u>4TH YEAR OPTION</u></p> <p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
4004AB	<p><u>4TH YEAR OPTION</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p> <p><u>ESTIMATED TRAVEL</u></p> <p>\$590,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
4005	<p><u>4TH YEAR OPTION (BASE 0005)</u></p> <p>NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified</p>	1	LO		\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>4TH YEAR OPTION (BASE 0006)</u></p> <p>NOUN: BASE FEE SECURITY CLASS: Unclassified</p> <p>Not-to-exceed 3%</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
4007	<p><u>4TH YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p>Incentive Fee applies to all customers except the ATTC.</p> <p>(1) Performance</p> <p>(2) Cost</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
4008	<p><u>4TH YEAR OPTION (BASE 0008)</u></p> <p>NOUN: AWARD FEE SECURITY CLASS: Unclassified</p> <p>(Applies to all customers except for the ATTC)</p> <p>Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
					\$4,500,000
					\$4,500,000
					\$350,000 Annually

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009	<p><u>4TH YEAR OPTION (0009)</u></p> <p>NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified</p> <p>Evaluation Areas</p> <p>(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management</p> <p>(End of narrative B001)</p>	1	LO		<p>\$ _____</p> <p>\$350,000 Annually</p>
4011	<p><u>4TH YEAR OPTION (BASE 0011)</u></p> <p>NOUN: AIR FORCE SECURITY CLASS: Unclassified</p> <p>Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft is necessary because of continuing uncertainty regarding the date the aircraft will be transferred.</p> <p>(End of narrative B001)</p> <p>NOTE: second year of transition from 24 UH-1H to 24 UH-1H-II (Huey) at a rate of 8 UH-1H-IIIs per year. See USAF PWS for flying hour breakdown.</p> <p>(End of narrative B002)</p> <p>Note: Second year of transition from 24 UH-1H to 24 UH-1H-II (Huey) at a rate of 8 UH-1H-IIIs per year. See USAF PWS for flying</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011AA	hour breakdown. (End of narrative B002) <u>4TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: UH-1H/UH-1H-II SERVICE Aircraft Estimated Flying Hours (FH) See Air Force PWS UH-1H UH-1H-II (End of narrative B001)			Estimated Cost Per FH _____ _____	Total Estimated Cost _____ _____
4011AB	<u>4TH YEAR OPTION (BASE 0011) AIR FORCE</u> NOUN: PARTS AND EQUIPMENT This CLIN will not be evaluated. (End of narrative B001)		LO	NOT-TO-EXCEED	\$ _____ \$2,000,000
4011AC	<u>4TH YEAR OPTION (BASE 0011) AIR FORCES</u> NOUN: MAINT. & REPAIR (107 REQUEST)		LO		\$ _____
4011AD	<u>4TH YEAR OPTION (BASE 0011) AIR FORCES</u> NOUN: O&A-PERIL & CRASH DAM. REPAIR <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011AE	<p><u>4TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PHASE IN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ _____
4011AF	<p><u>4TH YEAR OPTION (BASE 0011AF) AIR FORCE</u></p> <p>NOUN: CDRLS</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ _____ ** NSP **
4012	<p><u>4TH YEAR OPTION (BASE 0012)</u></p> <p>NOUN: CDRLS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ _____ ** NSP **
4013	<p><u>4TH YEAR OPTION (BASE 0013)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>Offeror may propose corporate general and administrative (G&A) expenses seperately. However, it is not required.</p> <p>(End of narrative A001)</p> <p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
5001AA	<p>offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.</p> <p>(End of narrative B001)</p> <p><u>5TH YEAR OPTION - BASE 0001AA</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p> <p>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR</p> <table data-bbox="259 1092 1461 1470"> <thead> <tr> <th data-bbox="259 1092 357 1113">Aircraft</th> <th data-bbox="844 1092 1006 1197">Estimated Flying Hours (FH)</th> <th data-bbox="1104 1092 1266 1113">Estimated Cost Per FH</th> <th data-bbox="1299 1092 1461 1176">Total Estimated Cost</th> </tr> </thead> <tbody> <tr> <td data-bbox="259 1239 357 1260">OH-58A/C</td> <td data-bbox="844 1239 1006 1260">32,627</td> <td data-bbox="1104 1239 1266 1260">_____</td> <td data-bbox="1299 1239 1461 1260">_____</td> </tr> <tr> <td data-bbox="259 1270 357 1291">OH-58D</td> <td data-bbox="844 1270 1006 1291">20,893</td> <td data-bbox="1104 1270 1266 1291">_____</td> <td data-bbox="1299 1270 1461 1291">_____</td> </tr> <tr> <td data-bbox="259 1302 357 1323">UH-60A/EH-60A</td> <td data-bbox="844 1302 1006 1323">47,369</td> <td data-bbox="1104 1302 1266 1323">_____</td> <td data-bbox="1299 1302 1461 1323">_____</td> </tr> <tr> <td data-bbox="259 1333 357 1354">UH-60M</td> <td data-bbox="844 1333 1006 1354">453</td> <td data-bbox="1104 1333 1266 1354">_____</td> <td data-bbox="1299 1333 1461 1354">_____</td> </tr> <tr> <td data-bbox="259 1365 357 1386">CH-47D</td> <td data-bbox="844 1365 1006 1386">15,699</td> <td data-bbox="1104 1365 1266 1386">_____</td> <td data-bbox="1299 1365 1461 1386">_____</td> </tr> <tr> <td data-bbox="259 1396 357 1417">CH-47F</td> <td data-bbox="844 1396 1006 1417">332</td> <td data-bbox="1104 1396 1266 1417">_____</td> <td data-bbox="1299 1396 1461 1417">_____</td> </tr> <tr> <td data-bbox="259 1428 357 1449">TH-67</td> <td data-bbox="844 1428 1006 1449">71,066</td> <td data-bbox="1104 1428 1266 1449">_____</td> <td data-bbox="1299 1428 1461 1449">_____</td> </tr> <tr> <td data-bbox="259 1459 357 1480">AH-64DR</td> <td data-bbox="844 1459 1006 1480">27,454</td> <td data-bbox="1104 1459 1266 1480">_____</td> <td data-bbox="1299 1459 1461 1480">_____</td> </tr> </tbody> </table> <p>(End of narrative B001)</p>	Aircraft	Estimated Flying Hours (FH)	Estimated Cost Per FH	Total Estimated Cost	OH-58A/C	32,627	_____	_____	OH-58D	20,893	_____	_____	UH-60A/EH-60A	47,369	_____	_____	UH-60M	453	_____	_____	CH-47D	15,699	_____	_____	CH-47F	332	_____	_____	TH-67	71,066	_____	_____	AH-64DR	27,454	_____	_____		LO		\$ _____
Aircraft	Estimated Flying Hours (FH)	Estimated Cost Per FH	Total Estimated Cost																																						
OH-58A/C	32,627	_____	_____																																						
OH-58D	20,893	_____	_____																																						
UH-60A/EH-60A	47,369	_____	_____																																						
UH-60M	453	_____	_____																																						
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TH-67	71,066	_____	_____																																						
AH-64DR	27,454	_____	_____																																						

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AB	<p><u>5TH YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p>(End of narrative B001)</p>		LO		\$ _____
5002	<p><u>5TH YR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified</p> <p>For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p> <p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p>	1	LO		\$ _____
5003	<p><u>5TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004	<p><u>5TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
5004AA	<p><u>5TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
5004AB	<p><u>5TH YEAR OPTION</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p> <p><u>ESTIMATED TRAVEL</u></p> <p>\$600,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
5005	<p><u>5TH YEAR OPTION (BASE 0005)</u></p> <p>NOUN: TH-67 REPAIR PART</p>	1	LO		\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009	<p><u>5TH YEAR OPTION (0009)</u></p> <p>NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified</p> <p>Evaluation Areas</p> <p>(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
5011	<p><u>5TH YEAR OPTION (BASE 0011)</u></p> <p>NOUN: AIR FORCE SECURITY CLASS: Unclassified</p> <p>Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft maybe necessary because of continuing uncertainty regarding the date the aircraft will be transferred.</p> <p>(End of narrative B001)</p>				\$350,000 Annually
5011AA	<p><u>5TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: UH-1H/UH-1H-II SERVICE</p> <p>Aircraft</p> <p>UH-1H</p> <p>UH-1H-II</p> <p>(End of narrative B001)</p>	<p>Estimated Flying Hours (FH) See Air Force PWS</p>	LO	<p>Estimated Cost Per FH</p>	<p>\$ _____</p> <p>Total Estimated Cost</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011AB	<p><u>5TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PARTS AND EQUIPMENT</p> <p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p>		LO	<p>NOT-TO-EXCEED</p>	<p>\$ _____</p> <p>\$2,000,000</p>
5011AC	<p><u>5TH YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p>		LO		<p>\$ _____</p>
5011AD	<p><u>5TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: O&A-PERIL & CRASH DAM. REPAIR</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				<p>\$ _____</p>
5011AE	<p><u>5TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PHASE IN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		<p>\$ _____</p>
5011AF	<p><u>5TH YEAR OPTION (BASE 0011AF) AIR FORCE</u></p> <p>NOUN: CDRLS</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		<p>\$ _____ ** NSP **</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5012	<p><u>5TH YEAR OPTION (BASE 0012)</u></p> <p>NOUN: CDRLS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ <u> </u> ** NSP **
5013	<p><u>5TH YEAR OPTION (BASE 0013)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required.</p> <p style="text-align: center;">(End of narrative A001)</p> <p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.</p> <p style="text-align: center;">(End of narrative B001)</p>	1	LO		\$ <u> </u>
6001AA	<p><u>6TH YEAR OPTION - BASE 0001AA</u></p> <p>NOUN: FYING HOUR PROGRAM</p> <p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p>		LO		\$ <u> </u>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR</p> <p>Aircraft</p> <p>OH-58A/C 32,627</p> <p>OH-58D 20,893</p> <p>UH-60A/EH-60A 47,369</p> <p>UH-60M 453</p> <p>CH-47D 15,699</p> <p>CH-47F 332</p> <p>TH-67 71,066</p> <p>AH-64DR 27,454</p> <p>(End of narrative B001)</p>	<p>Estimated Flying Hours (FH)</p>		<p>Estimated Cost Per FH</p>	<p>Total Estimated Cost</p>
6001AB	<p><u>6TH YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs not associated with direct maintenance manhours, fully burdened for the flying hour program.</p> <p>(End of narrative B001)</p>		LO		\$ _____
6002	<p><u>6TH YEAR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES</p> <p>SECURITY CLASS: Unclassified</p> <p>For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6003	<p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p> <p><u>6TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
6004	<p><u>6TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
6004AA	<p><u>6TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u></p>		LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6004AB	INSPECTION: Origin ACCEPTANCE: Origin <u>6TH YEAR OPTION</u> NOUN: TRAVEL (NO FEE) The proposed travel costs are in support of the ATTC requirement only. <u>ESTIMATED TRAVEL</u> \$615,000.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ _____
6005	<u>6TH YEAR OPTION (BASE 0005)</u> NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO		\$ _____
6006	<u>6TH YEAR OPTION (BASE 0006)</u> NOUN: BASE FEE SECURITY CLASS: Unclassified Not-to-exceed 3% (End of narrative B001)	1	LO		\$ _____
6007	<u>6TH YEAR OPTION (BASE 0007)</u> NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Incentive Fee applies to all customers except the ATTC.				
	(1) Performance				\$4,500,000
	(2) Cost				\$4,500,000
	(End of narrative B001)				
6008	<u>6TH YEAR OPTION (BASE 0008)</u>	1	LO		\$ _____
	NOUN: AWARD FEE SECURITY CLASS: Unclassified				
	(Applies to all cutomers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit				\$350,000 Annually
	(End of narrative B001)				
6009	<u>6TH YEAR OPTION (0009)</u>	1	LO		\$ _____
	NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified				
	Evaluation Areas				\$350,000 Annually
	(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit				
	(2) Phase Maintenance				
	(3) Cost Management				
	(End of narrative B001)				
6011	<u>6TH YEAR OPTION (BASE 0011)</u>				
	NOUN: AIR FORCE SECURITY CLASS: Unclassified				
	Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6011AF	<p><u>6TH YEAR OPTION (BASE 0011AF) AIR FORCE</u></p> <p>NOUN: CDRLS</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ _____ ** NSP **
6012	<p><u>6TH YEAR OPTION (BASE 0012)</u></p> <p>NOUN: CDRLS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ _____ ** NSP **
6013	<p><u>6TH YEAR OPTION (BASE 0013)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required.</p> <p>(End of narrative A001)</p> <p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
7001AA	<p><u>7TH YEAR OPTION - BASE 0001AA</u></p>		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>NOUN: FLYING HOUR PROGRAM</p> <p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p> <p>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR</p> <p>Aircraft</p> <table border="0" data-bbox="272 787 1445 1123"> <tr> <td></td> <td style="text-align: center;">Estimated Flying Hours (FH)</td> <td style="text-align: center;">Estimated Cost Per FH</td> <td style="text-align: center;">Total Estimated Cost</td> </tr> <tr> <td>OH-58A/C</td> <td style="text-align: center;">32,627</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>OH-58D</td> <td style="text-align: center;">20,893</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>AH-60A/EH-60A</td> <td style="text-align: center;">47,369</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>UH-60M</td> <td style="text-align: center;">453</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>CH-47D</td> <td style="text-align: center;">15,699</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>CH-47F</td> <td style="text-align: center;">332</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>TH-67</td> <td style="text-align: center;">71,066</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>AH-64DR</td> <td style="text-align: center;">27,454</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table> <p style="text-align: center;">(End of narrative B001)</p>		Estimated Flying Hours (FH)	Estimated Cost Per FH	Total Estimated Cost	OH-58A/C	32,627	_____	_____	OH-58D	20,893	_____	_____	AH-60A/EH-60A	47,369	_____	_____	UH-60M	453	_____	_____	CH-47D	15,699	_____	_____	CH-47F	332	_____	_____	TH-67	71,066	_____	_____	AH-64DR	27,454	_____	_____				
	Estimated Flying Hours (FH)	Estimated Cost Per FH	Total Estimated Cost																																						
OH-58A/C	32,627	_____	_____																																						
OH-58D	20,893	_____	_____																																						
AH-60A/EH-60A	47,369	_____	_____																																						
UH-60M	453	_____	_____																																						
CH-47D	15,699	_____	_____																																						
CH-47F	332	_____	_____																																						
TH-67	71,066	_____	_____																																						
AH-64DR	27,454	_____	_____																																						
7001AB	<p><u>7TH YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p style="text-align: center;">(End of narrative B001)</p>		LO		\$ _____																																				
7002	<p><u>7TH YR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified</p> <p>For the purpose of this acquisition, local purchases are those procurements of material</p>	1	LO		\$ _____																																				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7003	<p>that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p> <p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p> <p><u>7TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
7004	<p><u>7TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
7004AA	<p><u>7TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: SERVICES</p>		LO		\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7004AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>7TH YEAR OPTION</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p> <p><u>ESTIMATED TRAVEL</u></p> <p>\$625,000.00</p> <p>(End of narrative B001)</p>		LO		\$ _____
7005	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>7TH YEAR OPTION (BASE 0005)</u></p> <p>NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified</p>	1	LO		\$ _____
7006	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>7TH YEAR OPTION (BASE 0006)</u></p> <p>NOUN: BASE FEE SECURITY CLASS: Unclassified</p> <p>Not-to-exceed 3%</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
7007	<p><u>7TH YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE</p>	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified Incentive Fee applies to all customers except the ATTC. (1) Performance (2) Cost (End of narrative B001)				\$4,500,000 \$4,500,000
7008	<u>7TH YEAR OPTION (BASE 0008)</u> NOUN: AWARD FEE SECURITY CLASS: Unclassified (Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)	1	LO	\$ _____	\$350,000 Annually
7009	<u>7TH YEAR OPTION (0009)</u> NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management (End of narrative B001)	1	LO	\$ _____	\$350,000 Annually
7011AA	<u>7TH YEAR OPTION (BASE 0011) AIR FORCE</u> NOUN: UH-1H/UH-1H-II SERVICE		LO	\$ _____	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Aircraft	Estimated Flying Hours (FH) See Air Force PWS		Estimated Cost Per FH	Total Estimated Cost
	UH-1H	_____		_____	_____
	UH-1H-II	_____		_____	_____
	(End of narrative B001)				
7011AB	<u>7TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: PARTS AND EQUIPMENT				
	This CLIN will not be evaluated.			NOT-TO-EXCEED	\$2,000,000
	(End of narrative B001)				
7011AC	<u>7TH YEAR OPTION (BASE 0011) AIR FORCES</u>		LO		\$ _____
	NOUN: MAINT. & REPAIR (107 REQUEST)				
7011AD	<u>7TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: O&A-PERIL & CRASH DAM. REPAIR				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
7011AF	<u>7TH YEAR OPTION (BASE 0011AF) AIR FORCE</u>		LO		\$ _____ ** NSP **
	NOUN: CDRLS				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7012	<p><u>7TH YEAR OPTION (BASE 0012)</u></p> <p>NOUN: CDRLS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ <u> </u> ** NSP **
7013	<p><u>7TH YEAR OPTION (BASE 0013)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required.</p> <p>(End of narrative A001)</p> <p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.</p> <p>(End of narrative B001)</p>	1	LO		\$ <u> </u>
8001AA	<p><u>8TH YEAR OPTION - BASE 0001AA</u></p> <p>NOUN: FLYING HOUR PROGRAM</p> <p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p>		LO		\$ <u> </u>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR				
	Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost
	OH-58A/C	32,627		_____	_____
	OH-58D	20,893		_____	_____
	UH-60A/EH-60A	47,369		_____	_____
	UH-60M	453		_____	_____
	CH-47D	15,699		_____	_____
	CH-47F	332		_____	_____
	TH-67	71,066		_____	_____
	AH-64DR	27,454		_____	_____
	(End of narrative B001)				
8001AB	<u>8TH YEAR OPTION (BASE 0001AB)</u>		LO		\$ _____
	NOUN: MATERIAL/SUBCONTRACTS				
	All other costs.				
	(End of narrative B001)				
8002	<u>8TH YR OPTION (BASE 0002)</u>	1	LO		\$ _____
	NOUN: LOCAL PURCHASES				
	SECURITY CLASS: Unclassified				
	For the purpose of this acquisition, local purchases are those procurements of material that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.				
	(End of narrative B001)				
	Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.				
	(End of narrative B002)				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8003	<p><u>8TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
8004	<p><u>8TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
8004AA	<p><u>8TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: SERVICES</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
8004AB	<p><u>8TH YEAR OPTION</u></p> <p>NOUN: TRAVEL (NO FEE)</p>		LO		\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	The proposed travel costs are in support of the ATTC requirement only. <u>ESTIMATED TRAVEL</u> \$640,000.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
8005	<u>8TH YEAR OPTION (BASE 0005)</u> NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO		\$ _____
8006	<u>8TH YEAR OPTION (BASE 0006)</u> NOUN: BASE FEE SECURITY CLASS: Unclassified Not-to-exceed 3% (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO		\$ _____
8007	<u>8TH YEAR OPTION (BASE 0007)</u> NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified Incentive Fee applies to all customers except the ATTC. (1) Performance	1	LO		\$ _____ \$4,500,000

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Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(2) Cost (End of narrative B001)				\$4,500,000
8008	<u>8TH YEAR OPTION (BASE 0008)</u> NOUN: AWARD FEE SECURITY CLASS: Unclassified (Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)	1	LO	\$	\$350,000 Annually
8009	<u>8TH YEAR OPTION (0009)</u> NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management (End of narrative B001)	1	LO	\$	\$350,000 Annually
8011	<u>8TH YEAR OPTION (BASE 0011)</u> NOUN: AIR FORCE SECURITY CLASS: Unclassified Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft is necessary because of continuing uncertainty regarding				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8011AA	<p>the date the aircraft will be transferred. (End of narrative B001)</p> <p><u>8TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: UH-1H/UH-1H-II SERVICE</p> <p>Aircraft</p> <p>Estimated Flying Hours (FH) See Air Force PWS</p> <p>UH-1H _____</p> <p>UH-1H-II _____</p> <p>(End of narrative B001)</p>		LO	<p>Estimated Cost Per FH</p> <p>_____</p>	<p>Total Estimated Cost</p> <p>_____</p>
8011AB	<p><u>8TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PARTS AND EQUIPMENT</p> <p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p>		LO	<p>NOT-TO-EXCEED</p>	<p>_____</p> <p>\$2,000,000</p>
8011AC	<p><u>8TH YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p>		LO		<p>_____</p>
8011AD	<p><u>8TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: O&A-PERIL & CRASH DAM. REPAIR</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		<p>_____</p>

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Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0003

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8011AF	<p><u>8TH YEAR OPTION (BASE 0011AF) AIR FORCE</u></p> <p>NOUN: CDRLS</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ _____ ** NSP **
8012	<p><u>8TH YEAR OPTION (BASE 0012)</u></p> <p>NOUN: CDRLS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ _____ ** NSP **
8013	<p><u>8TH YEAR OPTION (BASE 0013)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required.</p> <p>(End of narrative A001)</p> <p>This CLIN is intended to provide offerors the option of proposing a fixed dollar limitation on the total amount of reimbursable home office expense. If an offeror chose to propose a limitation on reimbursable of home office expense, the offeror would be reimbursed for the lesser of the actual amount of home office expense allocated to the contract in accordance with its accounting system or the fixed dollar limitation.</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
9001AA	<p><u>9TH YEAR OPTION - BASE 0001AA</u></p> <p>NOUN: FLYING HOUR PROGRAM</p>		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	<p>The contractor shall provide maintenance, logistics and related services to the aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aeromedical Research Laboratory and other tenant and satellite units IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required. The support required for ATTC is shown as a separate CLIN.</p> <p>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR</p> <p>Aircraft</p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Estimated Flying Hours (FH)</td> <td></td> <td style="text-align: center;">Estimated Cost Per FH</td> <td style="text-align: center;">Total Estimated Cost</td> </tr> <tr> <td>OH-58A/C</td> <td style="text-align: center;">32,627</td> <td></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>OH-58D</td> <td style="text-align: center;">20,893</td> <td></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>UH-60A/EH-60A</td> <td style="text-align: center;">47,369</td> <td></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>UH-60M</td> <td style="text-align: center;">453</td> <td></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>CH-47D</td> <td style="text-align: center;">15,699</td> <td></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>CH-47F</td> <td style="text-align: center;">332</td> <td></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>TH-67</td> <td style="text-align: center;">71,066</td> <td></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>AH-64DR</td> <td style="text-align: center;">27,454</td> <td></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table> <p style="text-align: center;">(End of narrative B001)</p>		Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost	OH-58A/C	32,627		_____	_____	OH-58D	20,893		_____	_____	UH-60A/EH-60A	47,369		_____	_____	UH-60M	453		_____	_____	CH-47D	15,699		_____	_____	CH-47F	332		_____	_____	TH-67	71,066		_____	_____	AH-64DR	27,454		_____	_____				
	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost																																														
OH-58A/C	32,627		_____	_____																																														
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TH-67	71,066		_____	_____																																														
AH-64DR	27,454		_____	_____																																														
9001AB	<p><u>9TH YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p style="text-align: center;">(End of narrative B001)</p>		LO		\$ _____																																													
9002	<p><u>9TH YR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified</p> <p>For the purpose of this acquisition, local purchases are those procurements of material</p>	1	LO		\$ _____																																													

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9003	<p>that would normally be Government Furnished required as a result of non-availability of material through the DOD Supply System.</p> <p>(End of narrative B001)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B002)</p> <p><u>9TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
9004	<p><u>9TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>The contractor shall provide maintenance, logistics, engineering and support to the aircraft assigned to the Aviation Technical Test Center (ATTC), IAW with the PWS. All work will be performed in government furnish facilities at Fort Rucker, Alabama and other locations as required.</p> <p>(End of narrative B001)</p>				
9004AA	<p><u>9TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: SERVICES</p>		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9004AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>9TH YEAR OPTION</u></p> <p>NOUN: TRAVEL (NO FEE)</p> <p>The proposed travel costs are in support of the ATTC requirement only.</p> <p><u>ESTIMATED TRAVEL</u></p> <p>\$650,000.00</p> <p>(End of narrative B001)</p>		LO		\$ _____
9005	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>9TH YEAR OPTION (BASE 0005)</u></p> <p>NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified</p>	1	LO		\$ _____
9006	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>9TH YEAR OPTION (BASE 0006)</u></p> <p>NOUN: BASE FEE SECURITY CLASS: Unclassified</p> <p>Not-to-exceed 3%</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
9007	<p><u>9TH YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE</p>	1	LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified Incentive Fee applies to all customers except the ATTC. (1) Performance (2) Cost (End of narrative B001)				\$4,500,000 \$4,500,000
9008	<u>9TH YEAR OPTION (BASE 0008)</u> NOUN: AWARD FEE SECURITY CLASS: Unclassified (Applies to all cutomers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually
9009	<u>9TH YEAR OPTION (0009)</u> NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management (End of narrative B001)	1	LO		\$ _____ \$350,000 Annually
9011	<u>9TH YEAR OPTION (BASE 0011)</u> NOUN: AIR FORCE SECURITY CLASS: Unclassified				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9011AA	<p>Currently, the Army projects that the UH-1 Aircraft will be retired in FY 04. Forty of the helicopters will be transferred to the Air Force at that time; 24 flyable aircraft and 16 non flyable aircraft to be used for harvesting parts. Use of an option for support of those aircraft is necessary because of continuing uncertainty regarding the date the aircraft will be transferred.</p> <p>(End of narrative B001)</p> <p><u>9TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: UH-1H/UH-1H-II SERVICE</p> <p>Aircraft</p> <p>Estimated Flying Hours (FH) See Air Force PWS</p> <p>UH-1H _____</p> <p>UH-1H-II _____</p> <p>(End of narrative B001)</p>		LO	<p>Estimated Cost Per FH</p> <p>_____</p> <p>_____</p>	<p>\$ _____</p> <p>Total Estimated Cost</p> <p>_____</p> <p>_____</p>
9011AB	<p><u>9TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PARTS AND EQUIPMENT</p> <p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p>		LO	<p>NOT-TO-EXCEED</p>	<p>\$ _____</p> <p>\$2,000,000</p>
9011AC	<p><u>9TH YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p>		LO		<p>\$ _____</p>
9011AD	<p><u>9TH YEAR OPTION (BASE 0011) AIR FORCE</u></p>		LO		<p>\$ _____</p>

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	ADDED & REVISED - CDRLS A006 & A069 CALIBRATION SYSTEM DESCRIPTION	23-APR-2003	002	
Attachment 001	REVISED - PERFORMANCE WORK STATEMENTS - RUCKER	30-APR-2003	039	
Attachment 003	ADDED - ATTACHMENT 3A - PROJECTED ASSIGNED AIRCRAFT	23-APR-2003	001	
Attachment 004	REVISED - US ARMY AVIATION CENTER (USAAVNC) FLYING HOUR PROGRAM	30-APR-2003	002	
Attachment 006	ADDED AND REVISED - ATTACHMENT 6 & 6A - FT RUCKER HISTORICAL MAINTENANCE MAN HOUR REQUIREMENTS SATELLITE UNITS AND OTHER SPECIFIC TASKS	23-APR-2003	002	
Attachment 007	REVISED - DOCUMENT SUMMARY LIST	30-APR-2003	002	
Attachment 008	REVISED - INCENTIVE FEE DETERMINATION CRITERIA	30-APR-2003	005	
Attachment 012	REVISED - CONTRACT SECURITY CLASSIFICATION SPECIFICATION GUIDE (DD FORM 254)	30-APR-2003	001	
Attachment 018	REVISED - PAST PERFORMANCE QUESTIONNAIRE	30-APR-2003	003	
Attachment 021	ADDED - FORMAT FOR COST SUMMARY SHEETS	23-APR-2003	004	

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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L-1 CHANGED	52.215-20	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA (OCT 97) - ALTERNATE IV	OCT/1997
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(a) Submission of cost or pricing data is not required.

(b) Provide the information described below: See Section L-23.

(End of provision)

L-2 DELETED	52.215-20	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA	OCT/1997
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L-23 PROPOSAL SUBMISSION REQUIREMENTS

a. Purpose. General instructions prescribe the format of the proposal and describe the approach for the development and presentation of proposal data. The instructions are designed to ensure the submission of necessary information to provide for the understanding and comprehensive evaluation of the proposal. Offerors are cautioned to follow the detailed instructions fully and carefully, as the Government reserves the right to make an award based on initial offers received, without discussion of such offers.

b. Pages in the binder should be able to be easily removed and replaced. Use 3-ring or similar binders with pre-punched holes) to facilitate page changes. Any pages that are changed (as a result of negotiations or proposal revision) should be of a different color and have changed information clearly marked by a vertical line in the right margin of the page. The revised pages shall be dated. Each binder shall be clearly labeled with its Title and a copy number (e.g. copy 1 of 16).

c. Printing should be one and one-half spaced with a font size no smaller than 15 characters per inch, with at least a one-inch margin on both sides of the printed page. 2 sided printing is preferred. Printing on graphs, organization charts and tables may be smaller than 15 characters per inch but must be easy to read and characters legible without the need for magnification.

d. Digital copies must be provided on 1.44K disks or Compact Disk (CD) in IBM Compatible format. All word processing, presentation, and spreadsheets files must be compatible with Microsoft Office 2000; image files may be in .jpeg, .bmp, or .pdf formats. Each disk shall be labeled with its title and a copy number (e.g., copy 1 of 3).

e. The following volumes of material shall be submitted:

<u>Volume Title</u>	<u>Number of Printed Copies</u>	<u>Digital copies</u>	<u>Maximum Number of Pages*</u>
SF33 - Proposal (Cover Page Through Section K Reqs & Certs)	1 Original + 4 copies	2	N/A
Mission Capability	1 Original + 16 copies	3	*300
Cost Proposal	1 Original + 4 copies	4	N/A
Past Performance	1 Original + 4 copies	1	25

*Manpower charts and the small business subcontracting plan are excluded from the page count.

f. The following specific instructions are applicable to the listed sections of the solicitation.

(1) Section A. Complete the Signature of Offeror/Contractor part of the Standard Form 33 in Block 17. An authorized official of the firm must sign the Standard Form 33.

(2) Section B. Complete pricing and estimated cost information.

(3) Section G. Complete all applicable fill-ins.

Name of Offeror or Contractor:

(4) Section I. Complete all applicable fill-ins.

(5) Section K. Complete the appropriate representations, certifications, etc. in the section.

(6) Section L. Provide all information/documentation specifically requested in this section. Read this section completely and carefully.

(7) Mission Capability Volume

a. The Mission Capability Volume shall consist of seven (7) tabbed sections - Tab A for Executive Summary, Tab B for Table of Contents, Tab C for Workforce, Tab D for Technical Capability, Tab E for Performance Management, Tab F for Phase-In, Tab G for Small Business Subcontracting Performance. The required contents of each section are described below. Pages shall be numbered to reflect the section and page number within that section. For example, the third page of the Workforce section would be numbered as page C-3.

b. Section A - Executive Summary: The Executive Summary shall provide an overview and synopsis of the proposal. It will be used as an aid in understanding the organization, content and interrelationship of the proposal. Information is to be presented at a summary level and should only represent data found elsewhere in the proposal. Cross References to the proposal areas containing the information summarized in the Executive Summary is encouraged. The Executive Summary is limited to five (5) pages which do not count toward the page limit on the Mission Capability Volume.

c. Section B - Table of Contents

d. Section C - Workforce: The Workforce section shall consist of:

i. Manpower tables for each functional area covering the base year and all option years. These tables shall show staffing by job title and labor category for each shift. If labor categories or job titles different from those in the PWS are used, the tables will provide a brief description of the duties of the position and indicate the equivalent or most similar position on the SF98. The tables will show the number of full man-year equivalent positions (based on a 40 hour work week and 2,088 hours per year); however, use of part-time or temporary employees and estimated overtime will be clearly indicated. Tables will include any weekend and holiday staffing needed to meet PWS requirements.

ii. A summary manpower table showing total proposed staffing including indirect labor and management.

iii. A narrative description describing the offeror's approach to providing the manpower resources needed to successfully perform the PWS requirements. At a minimum the narrative must address:

(1) A description of the method and underlying rationale used to determine the staffing shown in the manpower tables (both number of employees and skill mix). Substantiation for proposed manpower and skill mix must adequately support the manpower tables.

(2) Plans to ensure personnel have appropriate licenses or certifications

(3) Projected attrition

(4) Process for sustaining a trained, qualified workforce

(5) Approach to meeting cyclic and unusual situations such as alerts, sheltering aircraft from severe weather and off-installation recovery of disabled aircraft.

e. Section D Technical Capability. The offeror shall demonstrate its capability of meeting all performance requirements of the Performance Work Statement. At a minimum this volume must include:

i. A detailed description of the offeror's approach and methodology for accomplishing work requirements. This description must include the contractor's approach to interfacing with the U.S. Army Supply system and overall approach to providing Information Technology support.

ii. A summary of resources the offeror intends to utilize in meeting work requirements.

iii. A description of the offeror's experience and expertise in providing high quality maintenance and flight line support in a dynamic environment.

iv. A brief description of assumptions upon which the proposed is based that present potential risk to contract performance and an explanation of how the offeror will minimize the impact if those assumptions are not

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met.

f. Section E Performance Management. The offeror shall address the following areas:

i. Quality control and audit procedure approaches and process. The approaches and processes shall demonstrate a realistic application and monitoring of corrective action to ensure successful and timely problem resolution. The approaches and processes shall include how the offerors' proposed control and audit procedure will be documented and implemented within a Quality Assurance Plan.

ii. System(s) for recording, computing, and accessing performance measurement data that the offeror and the Government can use for analysis and decision making.

iii. A description of the offeror's organization and management structure must include identification of key personnel with a description of their responsibilities and qualification requirements. At a minimum, key personnel will include the Project Manager, Quality Control Manager, Information Technology Manager, Supply Operations Manager and Maintenance Operations Manager or equivalent positions. Resumes shall be submitted for all key personnel. Resumes shall be limited to a maximum of two (2) pages. In order for resumes of persons not currently in the employment of the offeror to be considered, a Letter of Commitment signed by the individual must be included with the resume. If you cannot obtain a letter of commitment, provide documentation such as a telephone discussions, etc. that indicate intent on the employee's part to accept a position. Proposed personnel (both prime and subcontractor) must meet requirements identified in the PWS. Resumes and letters of commitment will be excluded from the page count.

iv. Approach(s) such as "lean thinking, Product Value Management, High Performance Work Organizations, etc., that implements continuous process improvement and innovation in terms of quality, cost, and timeliness that is beneficial to the Government

g. Section F Phase-In. The offeror shall address the following areas:

i. A sound approach for recruiting (both locally and nationally), training, qualifying, screening and certifying employees that provides a sufficient number of fully qualified employees, with necessary background checks completed to begin and assume full responsibility not later than 60 days after contract award.

ii. A sound acceptance and inventory approach for transfer of Government equipment and facilities at contract start. This includes system(s) for recording and maintaining Government furnished property for the basic and all option periods.

iii. An adequate schedule for Phase-In events, e.g., interviewing, hiring, human resource actions, training, start work dates, etc.

iv. Adequate and timely acquisition of contractor provided Information Technology (IT) to support hardware, software and communications.

v. A time line (Gantt Chart format) displaying start and completion of each phase-in event, e.g. interviewing, hiring, human resource actions, training, and start work dates.

h. Section G: Small Business (SB) Subcontracting Performance. Information required to evaluate the Small Business (SB) subcontracting participation shall be included in the Mission Capability Volume along with Standard Form (SF) 33. The offeror shall describe its commitment to and support of the Government's small business program. This portion of the proposal shall contain the following information: (Note: The Small Business Subcontracting Plan is excluded from the page limitation for Volume II)

i. Subcontracting Plan. A Small Business Subcontracting Plan meeting the requirements of FAR 52.219-9 and DFARS 252.219-7003 (or DFARS 252.219-7004 if offeror has a comprehensive subcontracting plan). The extent and nature of participation by small business (SB), small disadvantaged business (SDB), historically black colleges and universities, and minority institutions (HBCU/MI's), Veteran-Owned small business, and HubZone small business must be addressed as an integral part of the plan. This requirement is applicable to large business prime offerors only. Each offeror shall forward a copy of the proposed subcontracting plan to their cognizant Administrative Contracting Officer (ACO) as soon as possible after issuance of this solicitation but not later than the date set for receipt of proposals. The proposals shall specify the name, address, phone number, facsimile number, and e-mail address of the ACO to which the plan was submitted.

ii. Total Small Business Participation. Identification of the total proposed dollar amounts that are

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planned for and committed to in the proposal for each small business category (i.e., *SB (Non-Disadvantaged or other preference), SDB [including HBCU/MI's], Veteran-Owned, and HubZone small business). Also include the identification of the corresponding percentage of each dollar amount in relation to (a) total proposed contract (not subcontract) dollars and (b) total proposed small business dollars. The information shall be submitted in the following format:

BUSINESS CATEGORY	FIRM NAME	PROPOSAL AMOUNT	% of TOTAL CONTRACT	% of Total SMALL BUSINESS
-------------------	-----------	-----------------	---------------------	---------------------------

*SB(N)
*SB(N)
*SB(N)

TOTAL SB PARTICIPATION

SDB
SDB
SDB

TOTAL SDB PARTICIPATION

VOSB/SDVOSB
VOSB/SDVOSB
VOSB/SDVOSB

TOTAL VOSB PARTICIPATION

HUBZONE SB
HUBZONE SB
HUBZONE SB

TOTAL HUBZONE SB PARTICIPATION

TOTAL ALL SB CATEGORIES

iii. Basis of Size Status. For any firm identified in a small business category above for which the stated small business size status is based on other than the NAICS codes assigned to this acquisition and the applicable size standards, the prime offeror shall fully discuss its basis for determining the assigned NAICS code. The discussion shall address:

(1) The specific NAICS code and size standard upon which the size status is based;

(2) The exact nature of the effort that the subcontractor is proposed to perform and how that effort falls under the scope of the PWS for this solicitation; and

(3) Why the selected NAICS code is more appropriate than any of the codes assigned to this acquisition.

NOTE: Failure to provide adequate substantiation for a small business size status designation based on a different NAICS code may result in a "No Go" determination for the criteria at M-8.a.

iv. Contract Provision. Offerors shall insert the applicable participation percentages as described above in Special Provision H-20, Minimum Small Business Participation Requirements. These percentage levels shall be the minimum small business participation levels of any contract resulting from this solicitation.

v. Alternate Instructions for Small Business Prime Offerors. If the prime offeror is small business concern (e.g., SB, SDB, VOSB), a Subcontracting Plan as described above is not required. The information to be submitted is as follows:

(1) Specific discussion of the nature and extent of participation by SB, SDB (including HBCU/MI's), Veteran-Owned, and HubZone small business that is planned for and committed to in the proposal. Such participation includes efforts to be performed by a small business in a prime offeror, joint venture participant, and/or subcontractor capacity.

(2) Identification of the total dollar participation amounts included in the proposal for each small business category utilizing the format required by subparagraph C.2.e.(2). above. Also complete Provision H-20 as

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required by subparagraph C.2.e.(3).

(8) Past Performance Volume

a. This volume shall contain past performance information regarding similar Government contracts. This volume shall not exceed 25 pages plus 5 pages for each major subcontractor, excluding PPEG Questionnaire Forms.

b. The prime offeror (including all participants in a joint venture or teaming arrangement) and each major subcontractor (as defined in RFP) shall submit a description of a maximum of 3 Government and/or commercial contracts including prime contracts and major subcontracts currently being performed or performed during the past 3 years (from issue date of this RFP), which are the same or similar to the effort (as compared to North American Industry Classification System 488190) required by the solicitation, or which offerors consider relevant in demonstrating their ability to perform the proposed effort.

c. Offerors are encouraged to submit government contract efforts in lieu of commercial; however, if both are submitted, offerors should prioritize government contracts over commercial if at all possible. Offerors are discouraged from providing points of contact with another contractor's facility, i.e., in the case of an offeror (or one of his team members) being in a subcontract with another contractor who has submitted a proposal on the same requirement. Offerors shall provide and submit the prime contract number and all governmental agency points of contact (POC) in lieu of subcontract numbers or prime contract POCs in situations described above.

d. Contract descriptions shall include the following information in the following format:

i. Commercial and Government Entity (CAGE) and Dunn and Bradstreet Universal Numbering System (DUNS) Number

ii. Government contracting activity, address, and telephone number

iii. Government Procuring Contracting Officer's name and telephone number (datafax number)

iv. Government contracting activity technical representative/Contracting Officer's representative name and telephone number (datafax number)

v. Government contract administration activity, and the name and telephone number of the Administrative Contracting Officer (ACO) (datafax number)

vi. Contract number (Government prime contract number in case of subcontract participation)

vii. Contract Type

viii. Awarded price/cost

ix. Final, or projected final, price/cost

x. Original delivery schedule

xi. Final, or projected final, delivery schedule

xii. A narrative explanation of each contract cited concerning the statement of work, similarities of that work with the work required by this solicitation, objectives achieved and cost growths or scheduled delays encountered, for the Government contracts which did not/do not meet original requirements with regard to either cost, schedule, or technical performance, a brief explanation of the reason(s) for each factor(s), and any corrective actions taken to avoid recurrence.

e. The offeror shall also provide the information cited in sections (8)d.i-xii above, for all contracts terminated in whole or in part, for any reason during the past 3 years, including those currently in the process of termination and those which are similar to the proposed effort. If no contracts have been terminated, please so state.

f. The information cited in paragraphs (1) - (12) above shall also be provided for any major subcontractor who will perform a significant portion (10% or more) of the effort. Offerors must also describe with specificity the work each subcontractor is proposed to perform, including the percentage of the total effort allocated to each in the cost/pricing volume.

g. Each Offeror is required to furnish the letter and the PPEG Questionnaire Form from the Contacting

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Officer to personnel as identified above at 8.d.iii, 8.d.iv, and 8.d.v not later than 15 days prior to submission of written proposals. The Offeror shall provide written notification with the proposal submission that mailing of questionnaires have been accomplished. The notification shall include the name of each identified POC (respondent), with telephone and datafax numbers and the date of mailing.

NOTE: Independently obtained data and data provided by offerors in their proposal may be used to evaluate past performance. The Government shall not cross reference to other volumes of the proposal to obtain required information. The Government does not assume the duty to search for data to cure problems found in proposals. The burden of proof for an acceptable proposal remains with the offeror. Proposals that do not contain the information requested by this paragraph risk rejection by the Government.

(9) Cost Volume. This volume shall consist of all information, required to support proposed costs and prices. Certified cost and pricing data are not currently required; however, the Government reserves the right to request such data prior to award. The information submitted in this volume shall comply with FAR 15.408, Table 15-2, and the requirements set forth below. There are no page limitations for this volume.

a. The offeror shall ensure that the information submitted in this volume is consistent with and fully supports the amounts set forth in the SF 33 and continuation sheets.

b. The proposal shall set forth a summary of the total estimated costs by cost element and shall provide a breakout of the proposed estimated costs of each CLIN separately, including all direct and indirect charges and fees. In order to maintain a minimum level of commonality between proposals, each Offeror is required to complete (in their entirety) the four (4) cost summary spreadsheets provided at Attachment 021. The cost summary spreadsheets shall be provided for the base effort and each option year. All documentation furnished to support the cost summaries are to be provided in a format chosen by the Offeror that is easily traceable to the cost summary sheets.

c. Estimated phase-in costs shall be included separately in the offeror's cost proposal.

d. The specific direct labor rates utilized to price the proposal must be identified in the cost and pricing proposal only. The proposal shall set forth a complete breakdown of the direct and indirect rates by category and the rationale therefore. Provisions for overtime and shift differential charges shall be clearly addressed on a per-hour basis. Bid codes (applicable codes used to identify a labor category in the offeror's accounting system), employee names and/or other documentation (such assigned letters of commitment for key personnel not currently employed by the offeror) to support the rates proposed shall be provided. Letters of commitment shall clearly identify the prospective employee's agreed-to salary/hourly rate and other pertinent conditions of employment. The same detailed support data shall be furnished for all major subcontractors, as defined in Section M-7.

e. For evaluation purposes only and in determining most probable cost for options in the out-years, wage determination rates shall be escalated 3.5 percent per year. However, if the contractor substantiates higher wage rates and justifies different escalation factors, those wages/escalation factors will be utilized. Direct labor rates shall identify the baseline (takeoff point) plus projected escalation for each basic and option period. If the offeror's fiscal year differs from the 12-month period of performance for the basic and option efforts, the methodology for computing composite labor rates shall be shown. For example: 3 months of FY02 + 9 months of FY03 divided by 12 = the average labor rates for the contractual period of performance. The prime and each subcontractor shall clearly state their fiscal year. Offerors are advised that projected escalation must be applied to both exempt and non-exempt labor categories.

f. Direct labor hours and rates shall be delineated by labor category by contract year for the prime offeror and each subcontractor. The labor hour delineation must be directly traceable to the same information proposed in the Mission Capability Volume.

g. Indirect expense rates shall be proposed in the same manner as direct labor rates, i.e., by contract year with the methodology used to derive any composite rates proposed.

h. Forward Pricing Rate Agreements (FPRA) shall be clearly documented with agreement and responsible government official identified.

i. Offerors are reminded to identify any uncompensated or partially compensated overtime included in the proposal.

j. Pursuant to the Service Contract Act of 1965, the determination by the Secretary of Labor as to the applicable minimum monetary wage and fringe benefits will be made part of any resulting contract. For evaluation purposes only, the government has incorporated a crosswalk between the RFP anticipated labor categories and wage determination categories at Attachment 005 of this RFP. If a proposed rate does not meet the applicable minimum rate or other Wage Determination requirement for any category identified as non-exempt by Attachment 005, the offeror shall fully address its

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rationale for exemption in terms of Title 29, parts 4 and 541, of the Code of Federal Regulations (CFR).

k. In order to expedite the evaluation, offerors (prime and sub) are requested to provide a copy of their cost and pricing proposal, in the same format required by this solicitation, to their cognizant DCAA office upon submission of the proposal to the Contracting Officer.

l. Offerors are reminded of the requirements of Section 39 of the Office of Federal Procurement Policy (OFPP) Act (41 U.S.C. 435), as amended, which limits allowable costs for senior executive personnel compensation to \$374,228 per year.

m. For proposal preparation purposes, the expected or approximate date for initiation of contract performance is 01 October 2003.

*** END OF NARRATIVE L 001 ***

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C.5.23.3 PLANT MAINTENANCE - DELETED

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C.6.11.1 INVENTORY ADJUSTMENT AND GAINS OR LOSSES

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C.8.4.10 NONDESTRUCTIVE TRAINING (NDT) CERTIFICATION

C.9.12.5 FINAL APPROVAL OF ACCOUNTABILITY ADJUSTMENTS

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C.2. AIRCRAFT MAINTENANCE

C.2.1 Scope of Work

The Contractor shall furnish all personnel, management, material, parts, supplies, transportation, and equipment, except as provided herein as Government furnished, to perform all Aviation Unit Maintenance (AVUM), Aviation Intermediate Maintenance (AVIM), and approved depot maintenance of all assigned aircraft at Fort Rucker, Alabama and all aviation associated equipment.

C.2.2. Ordering of Time Between Overhaul (TBO) Items

The Contractor shall continuously review historical aircraft records and ensure that all TBO items are placed on order at least 75 flying hours prior to their scheduled replacement time. The contractor shall prepare TBO item status report IAW DI-MISC-80508.

C.2.3 Modification Work Orders (MWO)

When required by the Government, the Contractor shall schedule, report, requisition or manufacture, and install any and all MWO IAW AMCOM published standards (an estimate of the required direct man-hours for MWO is 13,500 man hours annually). The Contractor shall also be responsible for compliance with any and all MWOs applicable to Government Furnished Equipment (GFE). The Contractor shall provide sufficient personnel to apply MWOs in the time frame specified by the Government. Deviations to the materials and processes required by all MWOs shall be coordinated with the AMCOM Environmental Team. The Contractor shall prepare the reports IAW DI-MISC-80508.

C.2.3.1 MWO Kits

All MWO kits stored by the Contractor will be inventoried and a master list of all parts missing (by kit) will be maintained. Documentation is required to show that the missing parts are on order with a valid document number or documentation that the Government is going to provide the replacement part. The Contractor shall enter MWO completion data in the AMCOM World Wide Aircraft Listing (WWAL) data base and update the AMCOM MWO kit web site as required. The contractor shall prepare the reports IAW DI-MISC-80508.

C.2.4 Flight Worthiness Condition

The Contractor shall access the flight worthiness condition of assigned or attached aircraft as required by applicable regulations and publications. Such determination shall be based on inspection, maintenance operational checks, and test flights as required by applicable Army publications and directives.

C.2.5 Transient Aircraft

The Contractor shall provide AVUM, AVIM, and approved depot maintenance for transient aircraft only as required and authorized by the Contracting Officer (KO) or the Contracting Officer Representative (COR). Historically, this effort requires approximately 250 man-hours per year.

C.2.6 Non Mission Capable Maintenance (NMCM)

The Contractor shall not allow any aircraft to become non mission capable maintenance (NMCM) for more than 60 days without full and complete justification, which shall be submitted to the KO or COR.

C.2.7 Non Mission Capable Supply (NMCS)

The Contractor is responsible to meet the school requirement for aircraft availability. If NMCS conditions exist, the Contractor will employ all methods possible to compensate for the lack of parts. The Government will evaluate contractor actions and if the Contractor has accomplished all possible actions and the aircraft availability requirements cannot be met due to NMCS, then measurement of contractor's performance will be adjusted IAW Attachment 8.

C.2.7.1 Compliance

Environmental compliance issues shall be coordinated between the Environmental Compliance Coordinator, Fort Rucker Environmental Office, and AMCOM Environmental Team. Notices of violation shall be coordinated with the AMCOM Environmental Team within 24 hours of the notification."

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C.2.8 Other Maintenance Services

The Contractor shall perform the following maintenance services at all locations when directed or authorized by the KO or COR:

C.2.8.1 Compliance and Inspections

The Contractor shall comply with Higher Headquarters directives, Aircraft Engineering Bulletins, Safety of Flight messages (SOF), Aviation Safety Action Messages (ASAM), Technical Bulletins (TB), Maintenance Information Messages (MIM), special one-time inspections, and any additional inspections directed by the KO or COR. Historically, this requires approximately 18,000 - 20,000 manhours per year.

C.2.8.2 Verification of Technical Feasibility of Draft SOF or ASAM

At the direction of the Government, verify the technical feasibility of draft SOF or ASAM messages. Verification includes: performing maintenance actions (disassemble, inspect, etc.) described in draft SOF and ASAM to confirm the draft effectiveness and the accuracy of estimated man-hours; reviewing the written message for technical accuracy; and performing aircraft and component serial number checks. Historically, the effort ranges from 2,000 to 2,500 manhours a year.

C.2.8.3 Controlled Exchange of Repair Parts Between Aircraft

This is controlled exchange of repair parts and components as defined in the current Maintenance Management Update, Army Regulation (AR) 750-1. The Contractor will not utilize controlled exchange on any components/parts from any aircraft that has been Non-Mission Capable for more than 30 calendar days unless written approval is obtained from the KO or COR. Historically, this effort ranges from 12,000 to 20,000 man-hours a year.

C.2.8.4 Aircraft Preservation

The Contractor shall preserve and run-up aircraft during Non Mission Capable Supply (NMCS) status, inclement weather periods, and prolonged no fly periods such as Christmas break. Historically, this effort ranges from 2,000 to 2,500 direct man-hours per year.

C.2.8.5 Aircraft Painting

The Contractor shall strip, paint, and mark military aircraft in accordance with Technical Manual (TM) 55-1500-345-23. This includes Chemical Agent Resistant Coating (CARC) of airframes and initial, high visibility, Day-Glo painting of military training aircraft. Paint one-sixth of each military aircraft fleet (estimated 100 aircraft total annually); this is estimated to require approximately 15,500 direct man-hours per year. Annually, the Government will provide the aircraft tail numbers for the aircraft to be painted. The TH-67 fleet will be painted on an as needed basis as determined by the Government. The current TH-67 paint scheme will be utilized. To the maximum extent possible, the Contractor shall paint aircraft during phase cycles to minimize downtime. Deviation or process improvements to the painting requirements shall be coordinated with the AMCOM Environmental Team. Deviations or process improvements to the painting requirements shall be coordinated with the AMCOM Environmental Team.

C.2.8.6 Repair of Storm or Crash-Damaged Aircraft

The Contractor shall prepare estimated cost of damage (ECOD), perform or subcontract for repairs, or assist depot teams as requested and authorized by the Government. Historically, this requires approximately 500 man-hours per year.

C.2.8.7 Preparation for Shipment

The Contractor shall prepare aircraft, aircraft systems, and subsystems for shipment by air and surface modes. Historically requires approximately 1000 man-hours per year.

C.2.8.8 Airframe Condition and Evaluation (ACE) Inspection

The Contractor shall comply with the requirements for the annual ACE inspection, which includes positioning, depaneling, and repaneling aircraft to ready them for inspection by traveling teams. Historically, requires approximately 3000 man-hours per year or 5.0 man-hours per aircraft assigned.

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C.2.8.9 Off-Base Maintenance Support

The Contractor shall support off-base maintenance support of assigned aircraft within the local flying area. Historically requires approximately 250 man-hours per year.

C.2.8.10 Changes to Aircraft and Equipment IAW Local Directives

The Contractor shall change basic aircraft and installed equipment configuration per local directives. Historically requires approximately 2,000 man-hours per year.

C.2.8.11 Corrosion Control Program

The Contractor shall comply with corrosion control program requirements IAW AR 750-59, AMCOM Regulation 750-12, TM 1-1500-344-23, TM 1-1500-343-23, TM 1-1500-328-23 and other TMs as applicable. Historically requires approximately 5000 man-hours per year. Deviations to these materials and processes shall be coordinated with the AMCOM Environmental Team.

C.2.9 Federal Aviation Administration (FAA) Repair Station

C.2.9.1 Federal Aviation Administration (FAA) Certified Domestic Repair Station

The Contractor shall operate and maintain a FAA Certified Repair Station IAW Federal Aviation Regulation Part 145, and other applicable FAA/FCC regulations to support TH-67 aircraft. The Contractor shall maintain this FAA certification throughout the duration of this contract. Personnel performing maintenance on the TH-67 systems will possess the appropriate FAA/FCC license/certificate for classification employed and maintain the system IAW FAA requirements. Fifty (50) percent of direct maintenance TH-67 personnel shall be licensed IAW Federal Aviation Regulations Part 65. The TH-67 aircraft shall be maintained IAW Federal Aviation Regulations Part 43. The following subparagraphs contain the FAA requirements of this repair station.

C.2.9.2 Limited Airframe Rating

Bell Series 204, 205, and 206.

C.2.9.3 Limited Power Plant Rating

Rolls-Royce 250 Series (Heavy Maintenance Inspection), Lycoming T53 Series.

C.2.9.4 Radio Rating

Class 1 (Communication Equipment) and Class 2 (Navigational Equipment)

C.2.9.5 Instrument Rating

Class 1 (Mechanical), Class 2 (Electrical), Class 3 (Gyroscopic) and Class 4 (Electronic)

C.2.9.6 Accessory Rating

Class 1 (Mechanical), Class 2 (Electrical), Class 3 (Electronic)

C.2.9.7 Limited Drive Train

Bell 206 Series Drive Train Component Overhaul.

C.2.9.8 Limited Nondestructive Inspection, Testing, and Processing.

Radiographic Testing (RT), Ultrasonic Testing (UT), Eddy Current Testing (ET), Magnetic Particle Testing (MT), Dye Fluorescent Penetrant Testing (PT) and any other assigned technology or equipment used in Nondestructive Testing (NDT).

C.2.10 Military/Government Employees

The Government reserves the right to utilize military/government employees to fix, repair, replace, inspect, transport, adjust, and conduct maintenance operational checks and test flights according to approved Government procedures or programs of instruction.

C.2.10.1 Military/Department Of Defense (DOD)/Contractor

The Government reserves the right to use military and Department of the Army civilians (DAC) and contractor personnel with Secret clearance to perform interim maintenance on specially designated electronic, armament, and major systems, complete airframes, and Government required inspections, and conduct classified projects.

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Maintenance may include aircraft ground handling equipment, auxiliary power units (APU), aircraft systems, and complete airframe maintenance, as directed by KO or COR.

C.2.11 Reports

C.2.11.1 Daily Aircraft Status Report

The Contractor shall report the daily status of the AFO Aircraft fleet IAW DI-ALSS-81530.

C.2.11.2 Materiel Condition Status Report

The Contractor shall report materiel condition status report IAW DI-ALSS-81530.

C.2.11.3 Performance and Cost Report

The contractor shall prepare Performance and Cost Report IAW DI-MISC-80508A.

C.2.11.4 Phase Completion Report

The Contractor shall prepare a report on status of phase maintenance IAW DI-MISC-80508. In addition, the contractor shall provide a detailed analysis of phase time and direct man hours associated with phases IAW DI-MISC-80508.

C.2.11.5 Airframe Status Report

The Contractor shall provide a status report on airframe hours IAW DI-MISC-80508.

C.2.11.6 Aircraft Assignment Status

The Contractor shall provide a status report on aircraft assignment changes IAW DI-MISC-80508.

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C.5 OTHER SERVICES

C.5.1 Reference Library

The Contractor shall requisition, maintain, and keep current complete government and commercial reference libraries in support of all aircraft assigned to the US Army Aviation and Missile Command (AMCOM), US Army Aviation Technical Test Center (ATTC), US Army Aeromedical Research Laboratory and other tenant and satellite units on Fort Rucker, vehicle, ground support, engineer, special purpose, and all other government furnished equipment (GFE). These libraries shall be located so as to be readily accessible to all contractors and government personnel. These libraries shall be available in a sufficient quantity so that personnel performing maintenance functions will have a copy of the maintenance task at the location where the work is being performed. The Contractor shall maintain all Army approved directives, applicable publications, and locally approved procedures at AMCOM Field Office (AFO) headquarters and airfield locations. Process Controls and Engineering Standards will be updated quarterly or as changes occur with a table of contents showing only valid procedures. Change or deviations to these procedures shall be coordinated with the AMCOM Environmental Team. Specific types of publications required in support of the Performance Work Statement (PWS) are at Section C.12. Urgent changes shall be posted to all locations no later than six (6) working days from the day the reference library receives the change. Normal changes shall be posted to all locations no later than 12 working days from the day the reference library receives the change.

C.5.2 Ground Handling and Flight Line Service

As required by the Government, the Contractor shall furnish ground handling and flight line services to include aircraft fire guard, parking guides, mooring, starting, moving, and similar preflight and postflight ground handling, exclusive of bulk fuel servicing for flight available aircraft (however, see paragraph C.5.21 regarding Molinelli). At the completion of each flight it is the responsibility of the Pilot-In-Command (PIC) or Instructor Pilot (IP) to properly secure the aircraft IAW Technical Manual (TM) 1-1500-250-23 General Tie-Down and Mooring on all Series Army Models Helicopters and replace all required covers.

C.5.2.1 Responsibility to Secure Aircraft

All flight crews are responsible to unchain aircraft before each flight and moor each aircraft after each flight. No aircraft should be left unattended and not moored at any time. The Contractor will perform a flight line check at the end of each shift or sooner if directed by the Government to ensure all aircraft are properly moored in accordance with TM 1-1500-250-23, except when attended by crews. The Contractor shall ensure all aircraft are locked or secured after last flight of the day unless undergoing maintenance. The Contractor shall verify this during the end of shift inspection.

C.5.3 Recovery of Aircraft and Government Furnished Equipment (GFE)

The Contractor shall, upon notification and release by the Aviation Branch Safety Office (ABSO), recover and preserve wrecked or disabled aircraft and GFE within the Fort Rucker local flying area as prescribed in Army Regulation (AR) 95-2 and US Army Aviation Center (USAAVNC) Regulation 95-2 and outside the Fort Rucker flying area as directed by the Contracting Officer (KO) or Contracting Officer Representative (COR). In the event of an aircraft blocking an active runway, the Contractor's immediate priority shall be to "clear the runway" before proceeding with any further repairs or recovery action in coordination with the ABSO.

C.5.3.1 Aircraft Accident Investigation

The Contractor shall provide the necessary support to ABSO during the investigation of an aircraft accident in accordance with AR 385-40 and Department of Army (DA) Pamphlet 385-95 (Estimated Cost of Damage, etc.). The contractor shall prepare Aircraft Accident/Incident reports IAW DI-MISC-80508.

C.5.4 Cross Country Flights

The Contractor shall provide maintenance and other personnel to participate as necessary and required by AFO in cross-country flights.

C.5.5 Calibration of Test, Measurement, and Diagnostic Equipment (TMDE)

The Contractor shall establish and maintain a system for the calibration of all TMDE used in fulfillment of its contractual requirements in accordance with ISO-ANSI/ASQC 9001-2000 standard and 10012-1 or equivalent system.

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This calibration system shall be coordinated with the Contractor's Quality Control program and shall be designed to provide accuracy in use of TMDE. The Contractor's system shall be in accordance with AR 750-43, Technical Bulletin (TB) 750-25, TB 43-180, and the current edition of Maintenance Management Update, or other current AR/Directives. The contractor shall prepare Calibration reports IAW DI-MISC-80508.

C.5.6 Aircraft Transfers

The Contractor shall perform all acceptance and transfer inspections for aircraft being transferred to or from Fort Rucker, Alabama (approximately 200 actions per year). This includes a general test flight before each transfer, providing ground handling, and the preservation of aircraft awaiting transfer. Provided it meets local training configuration applications, once aircraft which are destined for the school fleet and accepted by Fort Rucker, the Contractor has three (3) days for non-modernized aircraft and five (5) days for modernized aircraft to place the aircraft into the school's fleet in flyable condition unless written justification is provided and approved by the KO/COR.

C.5.7 Aircraft Storage

Approval shall be requested and obtained before an aircraft is placed in storage. The Contractor shall have complied with all requirements in applicable maintenance manuals for that aircraft's particular storage criteria. Total estimated cost associated with placing the aircraft back into a flyable status shall be included with the request for approval.

C.5.8 Aircraft Cannibalization Fleet (CF)

The Contractor shall maintain an aircraft CF for UH-1H and OH-58A/C Aircraft. The Contractor shall maintain this fleet IAW the established Corrosion Control Program and DA Pamphlet 710-2-2 to ensure all parts are preserved and accounted for. Cannibalized aircraft are non-transferable; therefore no transfer standards apply. Parts from these aircraft will be used as the primary source of supply to fill all requisitions.

C.5.9 Protection of Aircraft and Equipment

The Contractor shall provide protection to aircraft and equipment from severe weather or storm damage, e.g., stacking, mooring, and tie-downs with ropes or chains as required, in compliance with USAAVNC directives. Based upon history, this is estimated to require approximately 20,000 direct man-hours per year.

C.5.10 Demonstrations and Static Display Arrangements

The Contractor shall prepare, position, maintain, and recover aircraft for demonstrations and static display arrangements on and off Fort Rucker. Based upon history, this is estimated to require 2,000 direct man-hours per year.

C.5.11 Special Mission Support

The Contractor shall provide support for aircraft used in alerts and emergency support operations. Historically, this is estimated to require 1,000 manhours per year.

C.5.12 Special Non-routine Missions

The Contractor shall prepare aircraft for special nonroutine missions, as directed by KO or COR. Historically, this is estimated to require 500 manhours per year.

C.5.13 Command Maintenance and Supply Inspections and Safety Surveys

The Contractor shall prepare for and participate in all command maintenance and supply inspections and safety surveys. This includes preparing aircraft for unannounced inspections and Contractor test pilot no-notice check rides during the Aviation Resource Management Survey (ARMS) and any other government action of this type. Historically, this is estimated to require 100 manhours per year.

C. 5.14 Test and Experimental Projects

Perform test and experimental projects to support Government initiatives to increase aircraft availability and to reduce operation and support (O&S) costs. Historically, this is estimated to require 500 manhours per year.

C.5.15 Product Quality Deficiency Reports

Comply with Quality Deficiency Report (QDR), Equipment Improvement Report, and Report of Discrepancy programs as prescribed in appropriate publications and as directed by the KO or COR. Product QDR shall be prepared in accordance with guidelines contained in DA PAM 738-751. The Contractor shall use the Army Electronic Product Support Network – Electronic Deficiency Reporting System. The QDR for routine wear out failures of

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components (“Statistical Purposes Only”) shall not be submitted. The contractor shall prepare a QDR status report IAW DI-MISC-80508.

C.5.16 Support of Nondestructive Testing (NDT)

The Contractor shall provide certified personnel support to operate Radiographic Testing (RT), Ultrasonic Testing (UT), Eddy Current Testing (ET), Magnetic Particle Testing (MT), Dye (Fluorescent) Penetrant Testing (PT), and any other assigned technology or equipment used in NDT on various aircraft components, subsystems and any other related materials.

C.5.17 Support in Refueling

The Contractor shall assist in CH-47D refueling by operating cockpit overhead refuel panel and single point refuel station.

C.5.18 Demodify/Modify

The Contractor shall be required to demodify/modify aircraft as directed by the COR to meet configuration requirements.

C.5.19 Install and Remove “Gigs”

The Contractor shall install and remove “gigs” IAW applicable POI to support Maintenance Test Pilot (MTP) training. A Contractor Technical Inspector or MTP Instructor Pilot will sign off “gigs” once training is accomplished.

C.5.20 Aircraft Monitor Services Requirements

C.5.20.1 Monitor Personnel

The Contractor shall provide two (2) standby contractor monitor personnel on-call at Flatiron Training, Building 30305, Cairns Army Airfield (CAAF), during all periods of flight operations and ready to board rescue vehicle within 2-3 minutes of alert signal. Monitor personnel shall be unarmed and shall not apply force in the performance of assigned duties. The contractor shall provide a list of aircraft monitors and update as required and an aircraft service log IAW DI-MISC-80508.

C.5.20.2 Personnel to Support Downed/Crashed Incidents

The Contractor shall provide adequate personnel to simultaneously respond to additional downed/crashed aircraft incidents within the local flying area.

C.5.20.3 Security Clearance Requirement

All monitors assigned duties and responsibilities pertaining to OH-58D, AH-64 A/D, and RAH-66 must possess a SECRET security clearance prior to assignment or reassignment to these projects.

C.5.20.4 Aircraft Monitor Services Specific Tasks

C.5.20.4.1 Support for Safeguarding and Preserving Crash/Downed Scene

The Contractor shall perform the primary task of safeguarding and preserving the scene of crashed/downed aircraft. When needed, monitor personnel shall safeguard crashed/downed aircraft and preserve the scene until aircraft is recovered.

C.5.20.4.2 Transportation for Monitor Personnel

Contractor monitor personnel shall be transported via government transportation to the site of crashed/downed aircraft, except when no flight training is being conducted. During these times, contractor provided ground transportation shall be used. Monitor requirements shall involve physical stationing of personnel to observe aircraft/scene. The Contractor shall be responsible for the return of all monitor personnel left at site locations to Cairns Army Airfield. Transporting and posting of relief personnel shall also be the responsibility of the Contractor.

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C.5.21 Armament and Fueling Services Specific Tasks

C.5.21.1 Armament and Fueling Services Requirements to USAAVNC

The Contractor shall provide armament and fueling services to USAAVNC aircraft on the Fort Rucker Range Complex. These services will include rearming/dearming, refueling and performing minor repairs on aircraft related malfunction(s) or armament subsystems failures.

C.5.21.2 Personnel Support for Fuel and Armament Services

The Contractor shall provide personnel and equipment for fuel and armament services at Molinelli to ensure a minimum aircraft turnaround time, but in no event shall aircraft turnaround time be more than 30 minutes. The Contractor shall be prepared to refuel and load a maximum ten aircraft at any one (1) time at Molinelli Aerial Gunnery Range Complex (MAGRC).

C.5.21.3 Transporting Ammunition

The Contractor shall provide all services in transporting CAT 3 or 4 ammunition from the Department of Logistics (DOL) Ammunition Supply Point (ASP) to and from Molinelli Aerial Gunnery Range Complex. The Contractor shall comply with AR 71-2, AR 19-11, AR 38-10, AR 38-14, AR 5-355, AR 7-15, and other applicable regulations and USAAVNC policies to ensure compliance. The Contractor shall pack/unpack, crate/uncrate, load/unload, transport, inventory, and turn in ammunition from the ASP, and shall distribute ammunition for firing tables. Upon completion the Contractor shall turn in all unexpended ammunition. The Government will furnish vehicles and equipment for this requirement.

C.5.21.4 Loading, Unloading, and Clearing of Weapon Systems

The Contractor shall perform the loading, unloading, and clearing of the various aircraft weapon systems. This shall include troubleshooting the weapon systems and providing on-site maintenance and quality control as required.

C.5.21.5 Fueling

The Contractor shall operate and maintain the refueling system and perform refuel services on all aircraft using the range. The refuel services shall be provided within a 30-minute turnaround time at Molinelli Refuel Points.

C.5.21.5.1 Defense Fuel Supply Center (DFSC) at Molinelli

The DFSC owns fuel at Molinelli; as a result, DFSC is responsible for funding spill clean up costs. Fuel remains DFSC responsibility until delivered to an end user vehicle. With respect to Molinelli Fuel Farm, fuel (and any associated cleanup costs) remains the responsibility of the Government until such point as the fuel leaves the nozzle of the fueling system during fueling of an end user vehicle at which time it becomes the responsibility of the user. Spill incidents, regardless of who is responsible, shall be notified to the AMCOM Environmental Team within 24 hours of the incident.

C.5.21.5.2 Accountability and Management of Molinelli Fuel Farm

Notwithstanding C.5.21.5.1, the Contractor shall maintain accountability for fuel in the Molinelli Fuel Farm and shall perform petroleum management responsibilities as directed by AR 710 series, to include required inventories, reconciliation, loss/gain analyses, and causative research.

C.5.21.5.3 Fuel and Oil Spill Prevention

The Contractor shall comply with all federal, state, and local regulations, including but not limited to ADEM Admin. Code R. 335-6-15-.20 through .23 and 335-3-6 and the USAAVNC Spill Prevention Control and Countermeasure Plan, with respect to spills of fuel and oil and controllable organic emissions. The Contractor shall take all measures as required by law to prevent fuel and oil spills (including, but not limited to spilling, leaking, pumping, pouring, emitting, emptying, or dumping into or onto any water or land). A compliance plan IAW USAAVNC Spill Prevention Control and Countermeasures Plan shall be submitted to the AMCOM Environmental Team for review. Changes and additions to this plan shall be coordinated with the AMCOM Environmental Team.

C.5.21.5.4 Reporting Fuel/Oil Spills

The Contractor shall keep a permanent record of all fuel/oil spills of five gallons or more. This report shall be provided to the KO or COR, and the Environmental Office, Directorate of Engineering and Logistics (DEL), AMCOM

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Environmental Team, within 24 hours from the time the spill occurred. The report shall contain the following: date; time; exact location of spill; size of spill; actions taken to clean up spill; estimated cost of spill; actions taken to ensure the prevention of future spills, procedures for reporting of any hazardous substances that could exceed reportable quantities as specified by EPA 40 CFR 302 list. The contractor shall prepare reports IAW DI-SAFT-81563.

C.5.21.6 Armament and Fuel Configuration Authority

The Pilot-in-Command (PIC) of the aircraft will be the final authority on what armament and fuel configurations will be loaded on his aircraft. The Contractor shall load according to the PIC directions and shall not be responsible for ammunition shortages resulting from the PIC changing forecasted firing tables.

C.5.22 Contractor Furnished Items

The Contractor shall furnish all personnel, management, materiel, parts, supplies, transportation and equipment except as provide herein as Government Furnished. This includes the following specific items/services.

C.5.22.1 Mechanics' Hand Tools

The Contractor or its employees shall furnish hand tools, which are common to the respective trades employed in performance of the contract. Contractor will have a government-approved process to account for and control tools and will be audited by the Government (this is considered a critical Safety issue). All hand tools shall be permanently marked and record kept on file for accountability to the owner or user.

C.5.22.2 Material and Services

The Contractor shall provide all material and services required for performance of the contract not available from the Government in a timely manner. Purchases in excess of \$10,000 shall be reviewed by the KO to ensure cost is reasonable, allocable, and allowable. Request for review of purchases shall be supported by economic analysis presented to the KO. Such equipment shall be provided by the most economical means. However, if equipment is provided under a lease or lease-purchase, the terms of the lease or lease-purchase shall provide for a successor contractor to assume the lease or lease-purchase.

C.5.23 Operations and Maintenance

The Contractor may be required to perform services in support of operations and maintenance of facilities to include:

C.5.23.1 Telephone Services

The Contractor shall provide all telephone services for facilities assigned to the Contractor and AMCOM Field Office (AFO), to include data lines for Automated Data Processing (ADP) systems, not provided as government-furnished property. Any lease(s) established shall be assumable by subsequent contractor or the Government.

C.5.23.2 Custodial Service and Grounds Keeping

The Contractor shall provide custodial services to include policing the areas (inside and outside) for all facilities assigned to the Contractor and AFO and mow the grass within the fenced area of Buildings 415 and 10401. Duties will be performed as often as required in order to maintain a neat appearance. These services shall be performed in accordance with USAAVNC Regulation 210-3, AR 95-20 and TM 5-609.

C.5.23.3 Deleted Per Amendment 0003

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C.5.23.4 Facility Repairs

The Contractor may be authorized by the KO or COR to repair or to subcontract for repair to facilities utilized under this contract in those instances where repairs are required to return facilities to a condition suitable for good safety and sanitation.

C.5.23.5 Hangar and Building Inspections

The Contractor shall perform regular hangar and building inspections to ensure all safety and mechanical deficiencies are identified and coordinate with Directorate of Engineering and Logistics (DEL) to insure all appropriate actions are taken for correction of deficiencies for property signed for, including newly assigned or renovated hangars. Additionally, the Contractor shall be responsible for all operator maintenance on air compressors installed in each hangar and other facilities used by the maintenance contractor.

C.5.23.6 Facilities Upgrades

The Contractor shall coordinate facilities upgrades and future projects. Historically, requires an estimated 1,000 man-hours per year.

C.5.23.7 Reports

The contractor shall request facility maintenance services IAW DA Form 4283 and DI-ALSS-81530.

C.5.23.8 Selected Funding Summary Report (ATTC)

The Contractor shall prepare the Selected Funding Summary Report IAW DI-MISC-80508.

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C.6 SUPPLY

C.6.1 Work Objective

a. This Section provides detailed instructions for the conduct of supply operations. This operation will consist of the full spectrum of materiel management tasks associated with the management, oversight, and operations of the Single Stock Fund (SSF)/Army Working Capital Fund (AWCF) Authorized Stockage List (ASL) as well as those assets identified as Operations and Maintenance Army (OMA) ASL assets housed on the installation in support of aviation training fleet.

b. The major objective of this operation will be to provide all necessary supply support requirements in order to meet or exceed US Army Aviation and Missile Command’s (AMCOM) mission requirements, which shall necessitate a continual interface with all other logistics support elements that support this same mission at Fort Rucker.

C.6.2 AWCF, SSF, and OMA Direct Support/Reparable Exchange (DS/RX) Supply Operations

C.6.2.1 Scope

The Contractor, as an independent contractor and not as an agent of the Government, shall furnish services and resources, except as may be furnished by the Government, required to plan, analyze, establish, operate, and sustain Army Working Capital Fund (AWCF)/Single Stock Fund (SSF), Maintenance and DS/RX supply operations at Fort Rucker, Alabama. These services/activities include support for Authorized Stockage List (ASL) Class IX aviation peculiar and aviation ground support systems, including TH-67 aircraft, located at Fort Rucker.

C.6.2.1.1 AWCF Supply Operations

The Contractor shall be required to operate and manage the Standard Army Retail Supply System (SARSS-1) AWCF supply operations. The SARSS-1 is the Army’s standard supply system for receipt, issue and storage operations at the AWCF main storage facility. The Contractor shall prepare Standard and ADHOC Reports IAW DI-ALSS-81530.

C.6.2.1.2 OMA Supply Operations

The Contractor shall be required to operate and manage the DS/RX SARSS-1 OMA supply operations. The OMA SARSS-1 DS/RX system is currently co-located with the AWCF SARSS-1 storage facility. In order to allow for the field to retain DS/RX programs for training and cost avoidance purposes, DS/RX items are O&M funded. The Maintenance Work file (MWF) shall be used to identify DS/RX O&M National Inventory Identification Number (NIIN) for each Routing Identifier Code/Department of Defense Activity Address Code (RIC/DODAAC). The Contractor shall prepare Standard and ADHOC Reports IAW-DI-ALSS-81530.

C.6.2.1.3 Standard Army Retail Supply System-2A (SARSS-2A)

The Contractor shall be required to operate and manage the SARSS-2A operations. The SARSS-2A performs time sensitive functions including, manager review file (MRF), requisition routing, controlled items release, customer funds obligations, generating disposition transactions for excess retrograde and asset visibility of subordinate SARSS-1 activities. The Contractor shall prepare Standard and ADHOC Reports IAW-DI-ALSS-81530.

C.6.2.2 Materiel and Supply Management

The Contractor shall be required to perform the entire spectrum of materiel and supply management tasks. These tasks include but not limited to the following:

- Retail Inventory Operations
- Daily Close Out/Manager Error Listings
- Requisition/Materiel Release Order (MRO) processing
- Unserviceable Management/Evacuation
- Stockage Determination Recommendations
- Transportation/Packaging Management
- Classified/Sensitive Materiel Management

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- Warehouse Management
- Property Book Management/Oversight
- Review & Analysis—Operations
- Review & Analysis—Management Oversight
- Budget Review and Execution Activities
- Logistics Systems Integration Support
- Hardware/Software Engineering Support
- SARSS—Operation and Maintenance
- Operation and maintenance of other Government owned software/hardware applications in support of current/future technical and administrative requirements
- Receipt Processing
- Shelf Life Management

C.6.2.3 AWCF/ASL

The Contractor shall have the required knowledge, expertise, and experience to maintain and operate a SARSS-1, AWCF/ASL consisting of approximately 12,000 lines of Class IX spare/repair parts and a SARSS-1 OMA DS/RX, consisting of approximately 300 lines. These parts are owned/managed by various US Army Materiel Command (AMC) Major Subordinate Commands (MSC). The Contractor shall have the required knowledge, expertise, and resources necessary to support new and improved Velocity Management initiatives promoting Customer Wait Time (CWT) and Order to Ship Time (OST) reductions as well as any current or future improvements to the Army’s supply system or any other business/financial management processes, i.e., SSF; National Maintenance Programs.

C.6.2.4 Support to US Army Aviation and Missile Command (AMCOM) Stock Record Accountability Officer (SRAO)

The Contractor shall provide technical and administrative support to AMCOM SRAO in organizing and sustaining aviation systems/sub-systems located at Fort Rucker.

C.6.2.5 Surge Requirement

The Contractor shall have the capability to surge and expand existing services based on increased activity and expanded direction. Any additional resources required to support a surge requirement will be first approved by the Contracting Officer (CO) or Contracting Officer Representative (COR).

C.6.2.6 Support Daily OMA and AWCF/SFF Supply/Warehouse Operations

The Contractor shall provide personnel with experience in performing daily OMA and AWCF/SSF supply/warehouse operations. The Contractor shall be able to communicate technical inventory information between the user, AMC, Command Theater Automated Supply Center (CTASC) Managers, AMCOM, US Army Communications and Electronics Command (CECOM), other AMC MSC and Department Logistics Agency (DLA) with the current or future aviation maintenance contractors on the installation and the weapon system prime contractors.

C.6.2.7 Resource Management

The Contractor shall provide and effectively manage resources (i.e. labor, materials, Other Direct Cost (ODC)). The Contractor shall utilize personnel with expertise as described within Labor Categories to the maximum extent as possible. The Contractor shall have a fully functional cross-training program in place that relates to the labor categories. In order to support daily warehouse operations the Contractor shall be required to purchase consumable materials and non-consumable ODC. The Contractor shall be required to perform temporary duty (TDY) to various locations. Except as may be required to perform management and oversight of the Contractor’s activities, travel will be determined by the Government.

C.6.2.8 Lease of Commercial Facilities

In the event the Government cannot provide suitable facilities, the Contractor will be authorized to lease commercial facilities on a cost reimbursable basis. The KO through the COR shall provide prior approval.

C.6.2.9 Standard Operating Procedures

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The Contractor will develop Standard Operating Procedures to support daily operations. The Contractor will develop “Desk Procedures” for each individual position.

C.6.2.10 Monitor and Analyze Supply Activities.

The Contractor shall continually monitor and analyze supply, demand, receipt, and issue activities and provide trend analysis and status reports IAW Army Regulation (AR) 710-2/Department of Army (DA) Pamphlet 710-2-2 and SARSS-1/2 User Manual. The Contractor shall submit report IAW DI-ALSS-81530.

C.6.2.11 Compliance with Standard Army Management Information System (STAMIS)

The Contractor shall ensure that each individual authorized access to the STAMIS and associated Army wide standard operating systems has a background check on file, and key positions, as identified by the Government, will be required to have a favorably adjudicated National Agency Check (NAC).

C.6.2.12 Security Clearance

Individuals with access to classified or sensitive items shall have on file with the Contractor a clearance comparable to that of items under storage.

C.6.2.13 Classified/Sensitive Material

The Contractor shall ensure that classified/sensitive material is controlled at or above established guidelines as specified in the appropriate weapon system Security Classification Guide. The Contractor shall comply with AR 190-13 and Department of Defense (DOD) Industrial Security Manual 5220.22-M for controlled access to classified/controlled Army operating systems and facilities.

C.6.2.14 Maintain and Sustain Internal Daily Operations.

The Contractor shall provide those services and resources required to maintain and sustain internal daily operations utilizing approved Army logistics systems/platforms.

C.6.2.15 AWCF/SSF Supply Operations

The Contractor shall be knowledgeable of current Army AWCF/SSF supply operations as defined in the AMC SSF Functional Users guide. In addition, the Contractor will need functional understanding of the interface requirements between stated SSF environment and the AMC National Maintenance Program (NMP) Business Process Manual. The functional understanding and interface requirements for the supply and maintenance operations are key to meeting or exceeding the daily mission requirements. The Contractor shall have working knowledge of these day-to-day mission interface requirements.

C.6.2.16 Support for Review and Analysis (R&A)

The Contractor shall provide administrative and technical support for R&A type activities. These include, but are not limited to, briefing charts, briefings, Integrated Program Reviews (IPR), and participation for all supply related meetings/conferences. The Contractor shall prepare Briefing materials IAW-DI-MGMT-81605.

C.6.2.17 Hazardous Material

The Contractor shall have trained personnel available and on-site and certified in hazardous material handling and transportation (Defense Packaging of Hazardous Material for Transportation Course; Defense Hazardous Materials and Waste Generator Compliance Course). The Contractor shall prepare a Hazardous Materials Management Plan IAW DI-MGMT-81398. The Contractor shall implement the Government approved Hazardous Materials Management Plan.

C.6.2.18 Government Owned Transportation

The Contractor shall drive/operate Government Furnished Equipment (GFE); i.e., forklifts, pickup trucks, stake bed trucks, warehouse material handling equipment (MHE), Government Services Administration (GSA), and other government owned and provided equipment in support of all supply activities and shall be required to have a military operators license IAW the requirements of USAAVNC Regulations 190-5 and 385-1. Any employee who transports hazardous material and/or hazardous waste will be properly licensed with a minimum of a Class C commercial drivers license with a hazardous materials endorsement.

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C.6.2.19 Information Systems

Contractor personnel shall be fully trained in the operation of and use of Automated Information Systems and STAMIS. These include, but are not limited to, the SARSS, ILAP, FedLog, AEPS, and any additional STAMIS based Information systems as required.

C.6.2.20 Non-Mission Capable Supply (NMCS), Aircraft on Ground (AOG), and Critical Items Reports

The Contractor shall report NMCS, AOG, and critical items IAW DI-ALSS-81530. Critical items are those lines deemed critical by a government representative.

C.6.2.20.1 Reserved.

C.6.3 Requisition and Materiel Release Orders (MRO) Processing

C.6.3.1 MRO Processing

The Contractor shall perform requisition/MRO processing. Provisions contained within AR 710-2, Table B and DA Pamphlet 710-2-2 apply and shall be the source documentation and operational guidelines for providing daily supply support activity. The SARSS-1 shall be utilized for all Class IX repair parts as well as equipment and industrial property. The Unit Level Logistics System (ULLS-S4) shall be utilized for Class II, IV and VII repair parts and supplies (radios, avionics). The Contractor shall prepare report IAW DI-ALSS-81530.

C.6.3.2 Performance Standards IAW Military Standard Requisition and Issue Procedures (MILSTRIP) and Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP)

Performance standards are as contained in Table 1-2 AR 710-2, the MILSTRIP, and MILSTRAP.

C.6.3.3 MRO Processing

The Contractor shall access, download, and effect delivery of local MRO, regardless of priority, within one (1) day of receipt. The MRO in support of NMCS, Issue Priority Group (IPG) 1, or those with a Project Code Designation, card columns 57-59 of a DA Form 1348, of Aircraft on the Ground (AOG) requirements will be delivered within four (4) hours of receipt, while all other IPG 2 or IPG 3 documents will be delivered no later than 24 hours. Other high priority requirements (Priority 02 thru 08) will be delivered within four (4) hours of receipt. Upon request of the Government, the Contractor shall utilize best efforts to provide other parts identified as urgent within four (4) hours.

C.6.3.4 Receipt and Shipment of Supplies and Equipment

The Contractor shall coordinate the receipt and shipment of material to include arranging for appropriate transportation support, delivery to the designated transportation point, loading/unloading carrier's vehicles, and other functions associated with the preparation and movement of supplies and equipment to and from various airfields, maintenance shops, and the designated Central Receiving Point (CRP). The Contractor shall be responsible for packing, crating, loading, unloading, picking up, delivering and/or receiving components, repair parts, supplies, and materials at designated installation supply/transportation pick-up points such as the CRP, storage warehouses, airfields, and open storage areas, maintenance shops, Defense Reutilization and Marketing Office (DRMO), or other locations as identified by the Government. The Contractor shall coordinate the receipt and shipment of material, including the appropriate transportation support, loading and unloading the carrier's vehicle, and other functions associated with the preparation and movement of supplies and equipment to and from the aircraft maintenance activity. The Contractor shall process lost shipments in accordance with MILSTRIP and MILSTAMP regulations. The Contractor shall submit appropriate Supply Discrepancy Report (SDR) or Transportation Discrepancy Report (TDR) when there is evidence that the shipment has been lost, damaged, contains incorrect quantity, incorrect item, or has evidence of pilferage during receipt processing at the installation.

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C.6.3.5 Tracking Review and Analysis Type Information

The Contractor shall utilize existing government systems to include but not limited to SARSS, AEPS, and ILAP, for the tracking of requisitions, MRO, receipts processing, and other R&A type information consistent with post/installation and higher headquarters requirements and directives.

C.6.3.6 Reject/Denial Process

The Contractor shall perform reject/denial processing within standards identified in AR 710-2 and DA Pamphlet 710-2-2.

C.6.3.7 Packaging and Preservation

The Contractor shall ensure regulatory guidance relative to packaging and preservation of Army supplies and equipment, especially AR 700-15 Army Packaging; AMC Regulation 746-10 Marking, Packing, and Shipment of Supplies and Equipment; MIL-STD 2073-1D; TM 38-230-1; and TM 38-230-2 are fully complied with.

C.6.3.8 Inspection and Acceptance

The Contractor shall ensure that shipping documents accurately reflect items received. Packaging received not conforming to established regulatory guidance or item peculiar contracts, will be reported utilizing established SDR procedures and TDR.

C.6.3.9 Issue/Receipt

The Contractor shall ensure proper requisition documentation is obtained prior to issue/receipt of any item of supply. In order to achieve the regulatory validation the Contractor shall verify Notice of Delegation of Authority (DA Form 1687) on file from customer activities to ensure authorization of receipt and turn-in of material.

C.6.3.10 Manual MRO

Under special circumstances and at the direction of the KO or COR, the Contractor shall perform manual requisition/MRO processing IAW DA Pamphlet 710-2-2.

C.6.4 Inventory Control and Warehouse Operations

C.6.4.1 Receipt Processing and Warehouse Management.

The Contractor shall perform receipt processing and warehouse management. Operational guidelines shall be as Provisions contained within Table B AR 710-2 apply (Direct and General Support Operations; Supply Support For Installations Providing General Support to Direct Support Units Supply Operations).

C.6.4.2 Inventory Management

The Contractor shall perform inventories of material IAW AR 710-2, DA Pamphlet 710-2-2, and other applicable AR guidance. The Contractor shall perform re-warehousing of inventory and ensure that available warehouse space is utilized efficiently in an effort to promote effective inventory control and stock accountability.

C.6.4.3 Physical Inventory Management

The Contractor shall perform special physical inventories and records reconciliation monthly.

C.6.4.4 Materiel Turn-ins and Unserviceables

The Contractor shall support materiel turn-ins and unserviceable evacuation in accordance with regulatory guidance.

C.6.4.5 Performance Measures

The Contractor shall perform IAW parameters as specified below. If the Contractor is unable to meet the performance measures, written justification shall be provided to the SRAO with the required monthly Supply Performance Report. The reporting mechanism will be IAW DI-MGMT-80227.

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PERFORMANCE MEASURES	STANDARDS
Customer Reconciliation	≥80%
Priority Discipline	≤25%
PLL/SS AC1 Cancellations/AAC Rejects	≤25.9%
Bench Stock Management	≥96%
Receipt Processing	≤3 days
ASL Zero Balance with Dues-Out	≤8%
PLL Zero Balance	≤25.9%

(1) Customer Reconciliation: A comparison of the supply records of separate activities to ensure their compatibility. Includes the corrective actions necessary to bring the two records sets into agreement. This measurement indicates that at least 80 percent of all transactions match.

(2) Priority Discipline: This is a review of the priority requisitioning system to determine if high priority (02 and 03) are being abused.

(3) PLL/SS AC1 Cancellations/AAC Rejects: This is the percentage of requisitions cancelled for the month.

(4) Bench Stock Management: This is a review of the bench stock list and bin location at various areas to determine if parts are authorized, if levels are correct and bins are being replenished regularly. At least 96 percent of items must be stocked within authorized levels and in the correct bins.

(5) MRO Processing: This is number of days it takes to process the order to a customer.

(6) ASL ZB with Dues-Out (ZB w/DO): This balance indicates the ASL lines at zero balance with dues-out as a percentage of the total ASL lines. It does not necessarily reflect performance of the supply activity, but may indicate a condition within the overall supply system. The formula for zero balance with dues-out is:

-- ASL balance lines w/DO, divided by the Total ASL lines, times 100 equals the percentage of ZB w/DO.

-- This number should not exceed 8 percent of the total ASL lines.

(7) This balance indicates the PLL lines at zero balance as a percentage of the total PLL lines. This is the minimum percentage acceptable. Less than 6 percent equals 100 percent score.

C.6.5 Spare Parts Analysis

C.6.5.1 Scope

The Contractor shall participate in ASL reviews and provide for formal documentation of such reviews IAW with local requirements.

C.6.5.2 Approvals of Requirement Objectives (RO)

The Contractor shall obtain the approval of the SRAO before changing, manually establishing or deleting existing RO.

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C.6.6 Operation and Maintenance, Army (OMA) Supply Operations.

C.6.6.1 Prescribed Load List (PLL)/OMA

The Contractor shall operate and maintain PLL/OMA at locations designated by the Government. The Contractor shall have prior approval by the KO or COR before performing demand analysis on each ULLS-G and SAMS Operation. The Demand analysis shall be performed every calendar quarter simultaneously with the inventory of assets on the PLL and Shop Stocks.

C.6.6.1.1 Unit Level Logistics System-Ground (ULLS-G)

The Contractor shall operate and maintain ULLS-G system for materiel readiness reports, PLL analysis and accountability. The Contractor shall provide customer output products IAW ULSS-G User Manual. The Contractor shall prepare Standard and ADHOC Reports IAW DI-ALSS-81530.

C.6.6.2 Standard Army Maintenance Systems (SAMS)

The Contractor shall operate and maintain the SAMS for maintenance shop stock operations, maintenance supply operations and maintenance management functions and procedures at all intermediate maintenance levels. The Contractor shall utilize shop stock with SAMS operations and ensure all items stocked are demand supported repair parts and consumables stocked within a support-level maintenance activity. Shop stocks are for internal use to accomplish maintenance requests for programmed repair. Shop stock authorization shall be IAW AR 710-2, paragraph 4-15, and SAMS Users Manual. The Contractor shall provide customer output products as specified in SAMS Users manual. The Contractor shall prepare the reports IAW-DI-ALSS-81530.

C.6.6.3 Bench Stock

The Contractor may maintain a bench stock on the ULLS-S4 for low cost, high use, Consumable Class 2, 3 (packaged), 4 and 9 (less components) items used by maintenance personnel at an unpredictable rate. Bench stock consists of common hardware, i.e, resistors, transistors, capacitors, and wire. Bench stock authorization shall be IAW AR 710-2, paragraph 4-16.

C.6.6.4 Inventory Management OMA

The Contractor shall operate PLL/OMA supply activities below the SARSS-1 level utilizing ULLS-G. Except as otherwise approved by the KO/COR, the Contractor shall establish and maintain a supply operation using the ULLS-G and SAMS and the provisions of the AR 710 series as a guide for all repair parts and supplies at the airfields. All supply stockage below the SARSS-1 level will be approved by AMCOM prior to implementation.

C.6.6.5 Inventory Adjustments OMA

The Contractor shall record and justify PLL/Shop stock shortages. Stockage replenishment requires prior approval by the Property Administrator (PA). The Contractor shall prepare the Reports IAW DI-ALSS-81530.

C.6.6.6 Reconciliation OMA

The Contractor shall review and compare the provided AWCF SARSS-1 reconciliation print to the ULLS-G, SAMS, and OMA SARSS-1 activity file and return with all mismatches annotated and percentage fill rate. The Contractor shall prepare the reports IAW DI-ALSS-81530.

C.6.6.7 Stock Control OMA

The Contractor shall establish and maintain a stock control and stock locator system on all government property in its possession, and title and ownership to such stock control and stock locator system shall remain in and with the Government.

C.6.6.8 Cannibalization Point (CP)

The Contractor shall operate and maintain a CP for designated unserviceable aviation assets. The CP is considered a source of supply. It provides cannibalization support to authorized customers. The Contractor shall establish an inventory and maintain the balance utilizing ULLS-G for items available for cannibalization. This file shall be updated monthly. The contractor shall prepare the reports IAW DI-ALSS-81530.

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C.6.7 TH-67 Repair Parts Purchasing, Billing, Warranty and Reconciliation

C.6.7.1 TH-67 Aircraft Management

The Contractor shall be responsible to provide all TH-67 aircraft parts, equipment and related material as well as reconciliation of bills from vendor and receipts. The Contractor shall also be responsible for filing warranty claims on all warranted parts, which qualify for warranty and for follow-up with vendors to ensure warranty provisions are honored.

C.6.7.2 Receipt of TH-67 Repair Parts and Supplies

The Contractor shall process receipts of TH-67 repair parts and supplies into the Logistics Information Management System (LIMS) upon delivery. Receipts shall include all types of acquisitions. The Maintenance Information Messages (MIM) will simultaneously generate a file of standard Demand History Adds (DHA); enter the DHA into SARSS-1; conduct a closeout; and ensure the DHA processed through Command Theater Automated Supply Center (CTASC) and Integrated Logistics Analysis Program (ILAP) in-order to document the demands for the TH-67 for a future budgeting tool. The contractor shall prepare the Due Out Releases status reports IAW DI-ALSS-81530. The contractor shall prepare the Issued DIFM Activity Code Listing for the TH-67 IAW DI-ALSS-81530.

C.6.7.3 TH-67 Catalog

The Contractor will maintain the TH-67 catalog in SARSS and will process updates to catalog prices prior to input of DHA from LIMS into SARSS where prices on packing documentation are different from current catalog prices. The SARSS will transmit the DHA to CTASC where they will be sent to the Centralized Demand Database (CDDDB), the database utilized by the Cost and Economic Accounting Center (CEAC) to capture cost data.

C.6.7.4 Billing Reconciliation

The Contractor shall verify successful transmission of all DHA through CTASC to ILAP weekly by electronic comparison of the ILAP DHA file to the LIMS DHA file. A reconciliation of LIMS receipts against payments to vendors by the Contractor and against public Vouchers (Standard Form (SF) 1034) filed by the Contractor will be performed by the Contractor and verified by Supply Surveillance Branch (SSB). As part of the reconciliation, parts received from vendors will be validated to vendor invoice number to ensure all parts billed have been received. The SF 1034 voucher number will be appended to each line item to show payment. This will enable ready identification of total payments for the TH-67 parts and comparison to total dollar value of DHA input to SARSS and ILAP.

C.6.7.4.1 Billing Reconciliation Due Date

TH-67 Billing Reconciliation must be completed within 30 working days of the agreed upon monthly cut-off date.

C.6.7.4.2 Adjustments

The Contractor shall seek adjustment in writing from vendors within 15 calendar days of payment of a bill for all items billed but not received.

C.6.7.5 Automated Ordering

The TH-67 Repair Parts automated ordering will be reviewed and approved by SSB.

C.6.7.6 Warranty Claims

The Contractor shall file warranty claims against vendors on all items, which qualify for warranty and shall conduct monthly written follow-ups on warranty claims.

C.6.8 Property Control and Accountability

C.6.8.1 Property Control System

The Contractor shall administer a Property Control System IAW established regulatory guidance. The Contractor shall submit in accordance with Federal Acquisition Regulation (FAR) 45.5 and Defense Federal Acquisition Regulations (DFARS) 245.5, in writing, a complete property control system to the Government Property Administrator (PA) for approval within 60 days after the effective date of the contract. The Contractor shall use as a guide the applicable portions of the following regulations: AR 37-12, AR 37-60, AR 37-111, AR 37-120, AR 725-50, AR 735-5,

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AR 735-72, and STANFIN User Manual. The Contractor shall request prior approval for deviation, amendment, or modification to the provisions of FAR 45.5 and DFARS 245.5, or the previously approved property control system, in writing, from the KO. The PA will serve as the Property Book Officer (PBO). The PA will designate a representative of SSB of the AMCOM Field Office (AFO) to serve as the SRAO.

C.6.8.2 Stock Control and Locator System

The Contractor shall establish and maintain a stock control and stock locator system on all Government property in its possession, and title and ownership to such stock control and stock locator system shall remain in and with the Government.

C.6.8.3 Government Furnished Equipment/Material (GFE/GFM)

All equipment necessary to access the Government’s automated supply system will be provided as Government Furnished Equipment. The Contractor shall utilize Defense Property Accounting System (DPAS) to maintain accountability records for all GFE/GFM. The contractor shall prepare the Standard and ADHOC Reports IAW DI-ALSS-81530.

C.6.9 Primary Hand-Receipt Holder

C.6.9.1 Property Accountability (PA) Officer

The Contractor will appoint a Primary Hand-Receipt Holder that shall serve as the Contractor’s PA Officer for all GFE. The Contractor shall designate, in writing, one (1) individual for facilities and industrial property, and one (1) for material to be held accountable and responsible for Government property provided to the Contractor under the terms of the contract. The PA will serve as the PBO.

C.6.9.2 Exclusions

The following actions are Government-In-Nature (GIN) and will be performed by the Government. The Contractor shall perform those functions in support of these exclusions as defined by this contract.

C.6.10 Approval of Disposal Actions

C.6.10.1 Approval

The Contractor shall obtain approval by the SRAO or PBO before actual shipment of property to the Defense Re-utilization and Marketing Office (DRMO). The Contractor shall report disposition of items directed to be sent to DRMO. The Contractor shall prepare reports IAW DI-ALSS-81530.

C.6.11 Accountability Adjustments

C.6.11.1 Inventory Adjustment and Gains or Losses

The Contractor shall generate inventory adjustment reports, Inventory Adjustment Records (IAR), and Statements of Gains or Losses to the SRAO or PBO, as appropriate, within three (3) working days after completion of the inventory and causative research will be completed within 30 days following the adjustment to the accountable records. The Contractor shall prepare the reports IAW DI-ALSS-81530.

C.6.12 Government Furnished Equipment (GFE)

C.6.12.1 Compliance

The GFE/GFM shall be utilized in accordance with and utilization data shall be collected and reported on GFE/GFM as required by the FAR, DFARS, AFARS, and AR 725-50.

C.6.13 Avionics Equipment

Procurement of items for support of avionics equipment will be governed by the provisions of current Army policies and directives applicable to items for which the US Army Communications and Electronics Command (CECOM) has logistical responsibility.

C.6.14 Flight Safety Parts/Critical Safety Items

Prior authorization shall be obtained from KO or COR for any local purchases, rework, or local manufacture to ensure the source meets all technical requirements for critical safety items/flight safety parts. The

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contractor shall prepare Serial Number Assignment Reporting Requirement (SNRR) for any item which requires serialization IAW DI-ALSS-81530.

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C.8 MANAGEMENT AND PERSONNEL

C.8.1 Operating Hours

The Contractor shall operate on a 24-hour basis, seven (7) days per week as necessary to meet all requirements of this Performance Work Standard (PWS).

C.8.2 Personnel

The Contractor shall provide sufficient personnel possessing the skills, knowledge, and training to perform the tasks described herein at all locations including Army heliports, Army airfields, stagefields, and tactical sites used for US Army Aviation Center (USAAVNC) flight training. Moreover, the Contractor shall assure centralized control and overall management of all personnel and shall assure that all required federal, state, and local licenses, permits, and certifications are acquired prior to contract personnel performing any services. The Contractor shall be responsible for the adherence of its personnel to all rules, regulations, directives, and requirements pertaining to the conduct of personnel on the military reservation prescribed or issued by the Installation Commander. At a minimum, key personnel will include the Project Manager; Quality Control Managers; Information Technology Manager; Supply Operations Manager; Maintenance Operation Manager; or equivalent positions.

C.8.3 Standards of Conduct

The Contractor shall not hire or employ for performance under this contract any person(s) whose employment would result in a conflict with the Government Standards of Conduct as defined in the Joint Ethics Regulation, Department of Defense (DOD) 5500.7-R.

C.8.4 Personnel Qualifications

The personnel qualifications established below are considered minimum requirements.

C.8.4.1 Project Manager (PM)

The Contractor shall provide an onsite PM. The PM shall be responsible for the overall management and coordination of this contract and shall act as the central point of contact with the Government. The PM shall have complete authority to act for the Contractor and will have at least 10 years aviation management experience. The Contractor shall have a PM or designated PM on-site during all times of contract performance. The designated PM shall meet the same qualifications established herein. The Contractor shall furnish the KO or COR the names and phone numbers of the PM and all management and supervisory personnel not later than contract award date and every six (6) months thereafter. The KO or COR shall be notified within four (4) hours of any changes.

C.8.4.2 Safety, Supply, Human Resources, and Security/Training Positions

The Controller, Contract Administrator, and the managers of Production Control, Safety, Supply, Human Resources, and Security/Training shall have three (3) years of related experience. Note: The terms "director" and "manager" are synonymous throughout this contract.

C.8.4.3 Aeronautical/Aerospace and Maintenance Engineers.

Aeronautical/aerospace and maintenance engineers shall have a Baccalaureate Degree in a related discipline and two (2) years of aviation engineering experience.

C.8.4.4 Quality Control Managers

All key management quality control personnel shall have five (5) years quality control experience, of which three (3) years must be commensurate with position assigned and shall hold a valid (current) Federal Aviation Administration (FAA) Airframe and Powerplant (A&P) License. Quality control supervisors assigned to any FAA commercial, nonstandard military aircraft must possess a valid A&P License with an inspector's authorization.

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C.8.4.4.1 Quality Control Inspectors

All quality control inspectors shall hold a valid (current) FAA A&P License. Technical Inspectors for CH-47, UH-60, AH-64, and OH-58D aircraft will have a minimum of one (1) year experience on the Mission Design Series (MDS) airframe they will be inspecting. Inspectors shall verify repair/maintenance documentation complies with requirements levied in Department of Army (DA) Pamphlet 738-751. The most qualified personnel should fill technical inspector positions.

C.8.4.5 Airfield Maintenance Managers and Supervisors

Airfield managers and maintenance supervisory personnel for any FAA commercial, nonstandard military aircraft and the Aviation Maintenance Support Shops (AMSS) manager shall be required to possess a valid A&P License.

C.8.4.6 Maintenance Personnel and Logistics Coordinators for Lowe and Hanchey Airfields

Key supervisory maintenance personnel and Logistics Coordinators located at Lowe and Hanchey Airfields shall have five (5) years of aviation maintenance/logistics experience. Logistics Coordinators will only be required at Lowe and Hanchey Airfields. Logistics Coordinators will monitor and provide supply support to the assigned field. Specifically, the Logistics Coordinator will analyze all Bench Stock, Prescribed Load List (PLL), and shop stock and recommend revision of stockage level in support of the UH60 and AH-64 fleets. Coordination is required with the Army to ensure proper logistics support is maintained and problems identified.

C.8.4.7 Quality Test Coordinator at Hanchey

Fifteen years experience in Airframe and Power Plant Maintenance; Production Control; Inspection; overall maintenance and/or Quality Control supervision. Must have a FAA Airframe and Power Plant Certificate. Acts as contractor's liaison with ACLC and external government agencies, major commodity commands, and manufacturers. Receives and coordinates special project requirements from ACLC, Maintenance System Management Branch. Gathers, interprets and disseminates technical information. Investigates and analyzes maintenance and quality problems associated with the Apache that impact mission requirement, reliability, and maintainability of the aircraft.

C.8.4.7.1 Records Clerk

Performs clerical duties including inspection or aircraft records, preparation of logs, documents and compilation and input of data as assigned by Quality Test Coordinator. Interprets directives, manuals, procedures, or other instructions affecting aircraft, vehicle, and equipment records; and initiates appropriate actions required by the Army's Maintenance Management System relating to aircraft vehicle and equipment. Must be proficient in DA Pamphlet 738-751 and ELAS.

C.8.4.7.2 Quality Deficiency Report Technician

Must possess a valid FAA Airframe and Power Plant license or have experience as an aircraft mechanic. Must possess effective verbal and written communication skills.

C.8.4.8 Mechanics

C.8.4.8.1 Qualification

Fifty (50) percent of mechanics that work TH-67 must have an A&P License. Mechanics must be qualified by aircraft type with one (1) year aviation maintenance experience or have an A&P License.

C.8.4.8.2 Quality Training Certification

The Contractor shall identify special processes in accordance with ISO-ANSI/ASQC 9001-2000 standard and 10012-1 or equivalent system. Training certificate and documentation requirements shall be identified. At a minimum, welding electroplating, developing electronic test set, and aircraft circuit card repair shall be special processes.

C.8.4.9 ATTC Test Pilots

All US Aviation Technical Test Center (ATTC) contractor pilots (e.g. maintenance, instructor, experimental) shall be instrument rated. A minimum of two (2) pilots shall be dual rated in multi-engine military aircraft. All ATTC contractor pilots shall be qualified in a minimum of at least two (2) ATTC assigned aircraft by type (mission-design-series)

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C.8.4.10 Nondestructive Testing (NDT) Certification

A minimum of two (2) quality control personnel will be trained and certified as an Examiner (Level III) to monitor the NDT Program, interpret codes, standards and other contractual documents that control the NDT method. The examiners shall be capable of conducting the training and examination in all NDT methods to certify and to re-certify all operators and inspectors as outlined in NAS 410 or ASNT-CP-189. Quality Control personnel involved in inspection of various NDT will be trained and certified with a minimum rating Level I.

C.8.4.11 Radiological Protection Officer (RPO)

The Contractor shall appoint a primary and an alternate RPO for the purpose of surveying and enforcing radiation safety procedures outside a shielded facility. The RPO will be required to have a formal certification by an approved school. Personnel certified in Radiographic Testing (RT) shall be required to perform operations within a shielded facility and with unshielded conditions at all of the supported airfields.

C.8.4.12 Pilot Physical Requirements

All Contractor pilots shall undergo and successfully complete initially and annually thereafter, a flight physical IAW Army Regulation (AR) 95-20 and service guidance contained in AR 40-501. Contract pilots shall not perform flight duties after receiving treatment, medication, or drugs until properly cleared by a designated medical examiner. Further, the Government reserves the right to have contractor pilots examined at US Army medical facility when deemed necessary.

C.8.4.12.1 NonCrewmembers/Crewmembers and Ground Personnel Physical Requirements

All contractor crewmembers (other than pilots), non-crewmembers, and ground personnel who perform main engine run-ups or taxi, or operate aircraft and installed auxiliary power units (APU) shall possess a current physical requirements IAW AR 95-20 and service guidance contained in AR 40-501. Contractor crewmembers, Non-crewmembers and Ground run-up/taxi personnel shall not perform flight or aircraft run-up/taxi duties after receiving treatment, medication, or drugs until properly cleared by a designated medical examiner.

C.8.4.13 Pilot Qualification Requirements

The Contractor’s pilots shall meet the qualification requirements of AR 95-20. All pilots shall meet the requirements of FAA instrument certification; no waivers will be granted.

C.8.4.13.1 Army Aircraft Maintenance Officers’ Course (AMOC)

Contractor maintenance pilots (MP) shall have successfully completed Phase II of the Army AMOC. Pilots flying OH-58D, UH-60, CH-47D, or AH-64 aircraft must be a Phase II graduate in the particular aircraft prior to assuming Pilot-In-Command (PIC) and MP duties in those aircraft.

C.8.4.13.2 Flight Safety Standardization/Safety Pilot

The Contractor shall have at least one (1) dedicated flight safety standardization/safety pilot at each basefield to cover all hours of operation; however, area coverage is permitted for weekend operations or for airfields with less than three (3) pilots assigned. Contractor standardization/flight safety officer shall coordinate through the local Aviation Center Logistics Command (ACLC) with the supported basefield chain of command and Air/Ground Safety Coordinator to enhance air and ground accident prevention and standardization.

C.8.4.13.3 Chief Flight Safety Standardization/Safety Pilot

The Contractor shall have one (1) standardization/safety pilot responsible to the Director of Quality Control for planning, organizing, directing, and controlling all phases of flight operations and each flight safety standardization/safety pilot. The safety pilot shall be centrally located and readily available to the Government Flight Representative (GFR) to coordinate the requirements of AR 95-20 and the contract.

C.8.4.13.4 Contractor Pilot Proficiency Requirements

Contractor flight crewmembers shall annually demonstrate their ability to perform assigned crew duties in all aircraft models flown in accordance with the criteria for standardization/ evaluation of flight crewmembers in the approved contractor’s procedures. Contractor instructor pilots shall perform the annual standardization evaluation when approved by the GFR. Additionally, contractor pilots shall successfully complete an annual maintenance test pilot (MP)

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evaluation in accordance with the criteria for standardization/evaluation of flight crewmembers in the approved contractor's procedures. Maneuver standards are as stated in Aircrew Training Manual. The MP evaluations shall be given by those contractor pilots properly qualified as maintenance test flight evaluators (ME) or by the Government, at the Government's unilateral discretion. The annual standardization/evaluation and the MP evaluation may be combined and given a single evaluation provided the check pilot (contractor or government) is qualified and current to perform both functions. The annual ME and IP checkride may also be combined. Contractor pilot flight proficiency is subject to random evaluation by an agent of the Government.

C.8.4.13.5 Maintenance Test Flight Evaluators (ME) Qualification Requirements

The Contractor shall select only the most highly qualified, proficient, and experienced personnel for designation as ME. The incumbents shall have successfully completed Phase II of the AMOC. Additionally, the incumbents shall have successfully completed initially, and annually thereafter, an ME evaluation in all aircraft in which ME authorization is maintained. The ME evaluations shall be provided by other properly designated contractor MEs or by the Government, at the Government's unilateral discretion. The ME is subject to random evaluations by the Government for both annual and no notice ME checkrides.

C.8.4.13.6 Contractor Instructor Flight Crewmembers

The Contractor shall employ and designate highly qualified, proficient, and experienced personnel as IP, unit trainers and academic instructors for qualification/refresher/currency flight training, annual standardization maintenance test flight procedures and semiannual evaluations of engine, APU, and run-up/taxi personnel. Additionally, the Contractor shall develop and execute training programs, as approved by the GFR for flight mechanics and non-crewmember flight personnel (engine, APU, and run-up/taxi personnel). Contractor IP and company trainers shall complete a flight evaluation initially, and annually thereafter, given by the Contractor or the Government at the direction of the GFR. Contractor pilots and company trainers are subject to random evaluations by an agent of the Government.

C.8.4.13.7 Instructor Pilot (IP) Certification

All contractor instructor pilots must possess a current FAA Certified Flight Instructor/Instrument Rating (CFI and CFII).

C.8.4.14 Safety Personnel

The Contractor shall employ a dedicated field standardization pilot/flight safety officer for each base airfield and heliport to assist the air/ground safety coordinator in directing this program. The Contractor's aviation safety personnel shall be knowledgeable in Army aviation safety, risk management, and accident prevention techniques.

C.8.4.14.1 Air/Ground Safety Officer

Each airfield shall have a dedicated onsite Air/Ground Safety Officer assigned and reporting directly to the Safety Manager, in addition to the Flight Safety Standardization/Safety Pilot above. The Officer must have demonstrated 10 years experience as a safety manager/specialist and two (2) years schooling in aviation safety. The Officer shall be responsible for all air, ground, and industrial safety programs and ensure compliance with pertinent hazardous material/waste programs, Occupational Safety and Health Administration (OSHA), Alabama Department of Environmental Management (ADEM), and Environmental Protection Agency (EPA) Regulations (see C1.32.1 for additional requirements) at their assigned airfield.

C.8.4.14.2 Safety Program Manager

The Manager of Safety shall be responsible for the safety program as applicable in the above paragraphs for the Aviation Maintenance Support Shops (AMSS), ammunition supply point, supply warehouses, motorpool/vehicle program, Molinelli Aerial Gunnery Range Complex, and other areas associated with the main post area.

C.8.4.15 Environmental Compliance Coordinator (ECC)

The Contractor shall have, as a member of its staff reporting directly to the Project Manager, an ECC, and such other full or part time employees as required to create and implement the Contractor's Environmental Management System (EMS) program. The Contractor's EMS shall be in compliance with ISO-ANSI/ASQC 9001-2000 standard and 10012-1 or equivalent system; Quality System Model for Environmental Management; C.9.8; and all federal, state and local environmental statutes and regulations, Clean Air Act, Clean Water Act, National Emissions Standards for

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Hazardous Air Pollutants, E.O. 13148 and E.O. 13101. The Contractor's environmental compliance personnel shall coordinate with and assist, as required, installation and higher headquarters environmental compliance personnel in the implementation of environmental compliance programs, as such programs pertain to/or affect the contractor's performance of the statement of work.

C.8.5 Information Technology Manager

The Contractor shall designate an individual to manage the IT function and coordinate interfaces with government systems.

C.8.5.1 Information Technology Manager

A minimum of 10 years experience in the performance of automated information systems activities directly related to systems design, analysis, programming, evaluation, development of formal top level specifications, certification and testing of information management systems to include telecommunications and office automation applications.

C.8.6 Personnel Assignment/Reassignment

When the Contractor requires personnel assignment/reassignments, changes are required to be made in a manner, which will minimize the impact on the project support and on the training of contractor personnel. Cost of training of contractor personnel will be the responsibility of the Contractor unless directed by the Government.

C.8.6.1 Personnel Reassignment

There will be separate Centers of Operations for manning purposes for each of the following: ATTC, Cairns Army Airfield (AAF), Hanchey AAF, Knox AAF, Lowe AAF, Fort Rucker main post and Shell AAF. Each of the Centers of Operation may have satellites, stagefields, or other areas where work by the maintenance contractor is performed. Maintenance contractor personnel will be assigned to each Center of Operation as determined by the Contractor to accomplish the scope of work required. Assignments will be stable. Reassignments will be IAW C.8.6.2.

C.8.6.2 Reassignment Changes

Contractor may only reassign personnel among Centers of Operation to meet mission requirements. However, these reassignments will not involve more than 10 percent of the workforce annually at any Center of Operation. Exception to this limitation is only authorized for promotions, job reclassification, disciplinary action, and reduction-in-force or as approved in writing by the KO.

C.8.6.3 Training After Reassignment

The Contractor shall provide funding for any training required due to internal employee reassignments.

C.8.7 National Agency Checks (NAC)

Contractor employees must have a favorably adjudicated NAC for unescorted access in restricted areas such as COMSEC, Arms Room, Tool Room, some ASE, avionics repair of classified equipment. The NAC will be conducted by the Defense Investigation Service and adjudicated by USAAVNC.

C.8.7.1 Badges

The Contractor shall provide, control, and require the wearing of identification badges by all contractor personnel. As a minimum, these identification badges shall consist of a photograph, name, and employee number. The Contractor shall provide badges for ACLC employees and government visitors when visiting contractor areas.

C.8.8 Security Requirements

All personnel with assigned duties and responsibilities pertaining to OH-58D and AH-64 A/D must possess a SECRET security clearance prior to assignment or reassignment to these projects.

C.8.9 Document Signature Authorization

The contractor shall designate individuals authorized to authenticate documents directives, reports and other administration actions. The Contractor shall provide a list of personnel authorized to sign designated documents IAW DI-MISC-80508.

C.8.10 Staffing Report

The Contractor shall prepare a report for the total manpower IAW DI-MISC-80508.

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C.8.11 Staffing Report

The Contractor shall provide a report of the total manpower for ATTC only IAW DI-MISC-80508.

C.8.12 Report of Technical Inspection, Authorization, Taxi, Run-up, Aerial Flight, Test Pilot

The Contractor shall prepare the technical report IAW DI-MISC-80508. For ATTC, the report shall include Flight Test Pilot.

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C.9 GENERAL PROVISIONS

C.9.1 Reports and Records

The Contractor shall maintain and update all records used for controlling the operation and maintenance of all Army materiel IAW The Army Maintenance Management System - AVIATION (TAMMS-A) prescribed in Department of Army (DA) Pamphlet 738-751, in current edition Maintenance Management Update, DA pamphlets, and Army regulations. All forms and records shall be maintained per applicable technical manuals and as required. The Contractor is required to submit a report IAW DI-ALSS-81530 when manufacturing and/or purchasing material that required serialization. If Aviation Center Logistics Command (ACLC) directs the Contractor to deviate from the above, a letter approving deviation will be issued from the Contracting Officer (KO) or Contracting Officer Representative (COR) coordinated with US Army Aviation and Missile Command (AMCOM), AMSAM-MMC-MA. Electronic submission of documentation in a government-approved format is encouraged.

C.9.2 Aircraft Inventory, Status, and Flying Time Reports

The Contractor shall prepare the Aircraft Inventory, Status, and Flying Time Report (DA Form 1352) as prescribed in Army Regulation (AR) 700-138 for all aircraft assigned to AMCOM at Fort Rucker and for tenant and satellite units IAW DI-MISC-80508. The Contractor shall also prepare armament reports as required by AR 700-138 for applicable aircraft.

C.9.3 Records Retention

The Contractor shall maintain sufficient files to document information contained in all reports required under this contract. The Contractor shall make all records and files applicable to this contract available for review at any time by any agency or individual authorized by the KO or COR.

C.9.3.1 Weight and Balance Records

Weight and balance records shall be maintained in accordance with all Army Aviation Flight Regulations, AR 95-1, Technical Manual (TM) 55-1500-342-23, and FAA requirements.

C.9.3.2 Aircraft Records Management

The Contractor shall maintain the records for all assigned aircraft in such a manner as to ensure 100 percent accuracy at all times. The Government reserves the right to conduct inspections and serial number verifications at any time and to any depth desired.

C.9.4 Army Aviator's Flight Record (DA Forms 2408-12)

The Contractor shall forward all DA Forms 2408-12 at the airfields to Directorate of Aviation Schools (DAS).

C.9.5 Warranties

The Contractor shall adhere to all warranty and repair provisions for all aircraft Government Furnished Equipment (GFE) and components and systems and subsystems thereof. Written authorization must be obtained from the Property Administrator (PA) prior to any deviations.

C.9.6 Classified Material and Equipment

The Contractor shall provide security of all classified material and equipment IAW DOD Industrial Security Manual 5220.22-M.

C.9.7 Aviation Life Support Equipment (ALSE) Regulatory Compliance

The Contractor shall ensure compliance with all applicable regulations and shall ensure that aircraft maintenance contractor personnel utilize the proper ALSE equipment and receive the appropriate operator training.

C.9.7.1 ALSE Equipment

The Government will provide ALSE for maintenance personnel conducting flight duties.

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C.9.8 Quality System

The Contractor shall establish and maintain a complete quality management system to assure the requirements of the contract are provided as specified. This program shall be in accordance with the provisions of the latest revision of ISOANSI/ASQ 9001-2000 Quality System or equivalent systems for quality assurance in production, installation, and servicing, and ANSI/ASQH001 Quality System Model for Environmental Management. Copies of each quality plan, with performance metrics and process for continuous improvement, shall be provided within 30 days after contract start date and as changes occur in accordance with DI-MGMT-80004. The quality plan must be government approved.

C.9.8.1 Quality Assurance

The Government will perform second party and third party audits on the Contractor’s Quality Management System (QMS) in accordance with the Quality System Audit Plan to be presented to the Contractor prior to each audit.

C.9.8.2 Other Quality Inspections

All other quality inspections will be in accordance with the inspection of services clause of this contract.

C.9.9 Inspection and Acceptance for Purpose of Availability of Aircraft

Flight line inspection and acceptance of aircraft shall be by the pilot, copilot, instructor pilot, student pilot, crew chief, or Quality Assurance Evaluation (QAE)/Aircraft Inspector, and will determine that the aircraft meets the requirements of “Aircraft Availability” as defined in C.11.1.5. In the case of disagreement between inspector and the Contractor, if requested, an aircraft will be issued. The disagreement will be resolved at a later time as determined by the KO or CO. The Government reserves the right to inspect all aircraft issued as available whether flown or not. Aircraft rejected will not be considered as available for purposes of measuring the mission performance incentive.

C.9.10 Property Control System

The Contractor shall submit in accordance with Federal Acquisition Regulation (FAR) 45.5 and Defense Federal Acquisition Regulations (DFARS) 245.5, in writing, a complete property control system to the PA for approval within 60 days after the effective date of the contract. The Contractor shall use as a guide the applicable portions of the following regulations: AR 37-12, AR 37-60, AR 37-111, AR 37-120, AR 725-50, AR 735-11, AR 735-72, US Army Aviation Center (AAVNC) Regulation 37.5, USAAVNC Circular 37.1, (Technical Manual) TM 38-L03 Series, and Standard Financial System (STANFIN) User Manual. The Contract shall request prior approval for deviation, amendment, or modification to the provisions of FAR 45.5 and DFARS 245.5, or the previously approved property control system, in writing, from the KO.

C.9.11 Financial Accountability

The Contractor shall maintain financial accountability of all transactions on government-furnished and contractor-acquired property, to include property acquired from commercial sources such as TH-67 repair parts and equipment. The Contractor shall use as a guide the applicable portions of AR 37-1, Defense Finance and Accounting System - Indianapolis (DFAS-IN Reg. 37-1, DFAS-IN 37-100-97, DOD Financial Management Regulation 7000.14, AR 725-5, AR 735-5 (Supply Update 14), and the STANFINS Users Manual. Financial accountability on Army managed items shall be maintained using Standard Army Management Information System (STAMIS). The TH-67 financial accountability shall be maintained through reconciliation procedures approved by the Property Administrator (PA) through which all billings and payments related to TH-67 repair parts purchases, commercial repairs, local repairs, and overhauls are verified against vendor billings, receipt documentation, and 1034 Forms used to bill the Government for reimbursement for payments made to vendors. In addition, input of Demand History Add (DHA) into the Centralized Demand Database (CDDDB) via Standard Army Retail Supply System-1 (SARSS1) shall be verified to ensure sufficient budgeting for TH-67 repair parts by the Cost and Economic Accounting Center (CEAC).

C.9.12 Property Administrator (PA)/Property Book Officer (PBO)

The PA will serve as the PBO. The PA will designate a representative of Supply Surveillance Branch (SSB) ACLC to serve as the Stock Record Accountable Officer (SRAO). The Contractor shall designate, in writing, one individual for facilities and industrial property and one (1) for material to be held accountable and responsible for Government Property provided to the Contractor under the terms of the contract, except for exclusions listed as follows:

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C.9.12.1 Exclusions

The following actions are Government-In-Nature (GIN) and will be performed by the Government. The Contractor shall perform those functions in support of these exclusions as defined by this contract.

C.9.12.3. Changes to Attachments 9 and 9aA (Equipment)

With coordination and written delegation from the KO, the PBO shall approve changes to **Attachments 9 and 9a** modifying the types and quantities of property authorized under the contract. Changes to authorizations are considered effective upon PBO approval. The PBO shall request periodic revisions by the KO. Changes to authorizations by the PBO shall serve as authority for modification to Table of Distribution and Allowances (TDA) WOU9AA for the aircraft maintenance contract.

C.9.12.4 Approval of Disposal Actions

The Contractor shall obtain approval by the SRAO/PBO before actual shipment of property to the Defense Reutilization and Marketing Office (DRMO).

C.9.12.5 Final Approval of Accountability Adjustments

The Contractor shall forward all inventory adjustment reports (IAR) and Statements of Gains or Losses to the SRAO or PBO, as appropriate, within two (2) work days after the adjustment transactions have been processed to update on-hand balances or financial records. The Contractor shall prepare report IAW DI-ALSS-81530.

C.9.12.6 Approval of Local Purchase Requests

As appropriate, the PA, PBO, and SRAO will review and the KO will approve all local purchase requests.

C.9.12.7 Certify Receipt and Acceptance of Supplies

Certifying receipt and acceptance of supplies and equipment from contractor and vendors (local purchase). The Contractor shall provide all receipt documentation to the SRAO/PBO for items received. After the certified receipt is returned by the SRAO/PBO, the Contractor shall complete the processing of the receipt IAW time frames specified in AR 725-50.

C.9.13 Production Control

Complete production information shall be available to the KO or COR.

C.9.13.1 Central Production Control

The Contractor shall maintain a central production control to provide for the central collection, recording, collation, analysis, and reporting of statistical information; ensure monthly 1352 readiness report is accurate and submitted with-in time constraints as determined by AR 700-138; provide minutes and prepare weekly maintenance briefing packets; provide monthly Maintenance Status Report (MSR) projections for aircraft readiness; report aircraft assigned and locations as changes occur; and ensure timely transmittal of TAAMS-A data within three (3) working days of action completion. The contractor shall prepare the status reports IAW DI-MGMT-80368.

C.9.13.2 Airfield Production Control

The Contractor shall maintain airfield production controls to accomplish the following: manage aircraft; plan, schedule, and control all maintenance; provide for total material requirements; plan, project, issues, establish priorities, manage and preposition supplies; and provide for the collecting, recording, collating, analyzing, and reporting statistical information. The functional office will determine maintenance test pilots workload and priority.

C.9.14 Contractor Flight Operations

The Contractor shall prepare and maintain current, specific, written procedures, separate and distinct from industrial procedures, to cover flight operations at all operating facilities in accordance with AR 95-20.

C.9.14.1 Safety Program

The Contractor shall establish and maintain a comprehensive safety program in accordance with AR 385-10 for the prevention of accidents involving personnel, equipment and property. The Contractor's flight, ground, industrial, and explosive safety programs shall be in accordance with AR 95-20, AR 385 series, AR 420-90 and shall utilize the current edition of Guide to Aviation Resources Management for Aircraft Mishap Prevention, to perform semi-

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annual safety surveys. The Contractor shall prepare modifications to this guide necessary to meet local requirements to the Government Flight Representative (GFR). The Contractor shall prepare an Accident Prevention Safety Program Report and Occupational Hazard Report IAW DI-MISC-80508.

C.9.15 Security

The Contractor shall prepare and submit to the KO or COR for review and approval, detailed procedures by which the Contractor shall implement a physical security program for arms, ammunition, and explosives in accordance with AR 190-11, including with supplements and physical security updates; and a security program for all non-sensitive unclassified Government property in accordance with AR 190-31, including supplements, physical security updates, and USAAVNC Regulation 190-31. The Contractor shall prepare Building Security and Police Check sheets IAW DI-MISC-80508. The Contractor shall prepare Unit Fire Marshals Inspection Reports IAW DI-MISC-80508.

C.9.15.1 Safeguarding Classified Information and Equipment

The Contractor shall comply with DOD 5220.22M requirements for safeguarding classified information and equipment. Classified components on OH-58D Kiowa Warrior, AH-64D Longbow and RAH-66 Comanche aircraft will either be properly stored or under the control of a cleared person.

C.9.16 Access to Facilities

The Contractor shall provide access to Government owned, contractor operated facilities for inspection by any agency or individual authorized access by the KO or COR.

C.9.17 Support of Contingency Requirements

The Contractor shall support contingency requirements as set forth in US Army Aviation Center directives upon the direction of the KO or COR.

C.9.18 Training Programs

The Contractor shall develop a plan for implementation of training programs to ensure the appropriate level of skilled personnel is maintained throughout contract performance IAW with DI-ILSS-80872.

C.9.19 Training Requirements

Prior to implementing special repair authorizations, selected personnel must be trained to perform or inspect depot level maintenance covered in special repair authorizations. This training must be task specific and documented in training folders. Personnel must be trained to perform or inspect repairs beyond Aviation Unit and Aviation Intermediate (AVUM/AVIM) repairs. This training may be more general but should cover the use of maintenance allocation charts, procedures for requesting and documenting approvals for such maintenance and inspection standards, and how to coordinate US Army Aviation and Missile Command (AMCOM) LAR and Engineer support through Materiel and Systems Management Branch (M&SMB). This training must be documented and maintained on file.

C.9.20 Utilities Conservation

The Contractor shall instruct employees in utilities conservation practice and shall operate under conditions, which preclude the waste of utilities. The Contractor shall comply with the US Army Aviation Center (USAAVNC), Fort Rucker, Energy Conservation Plan “Energy Conservation Now.”

C.9.21 Environmental Compliance

The Contractor shall comply with all federal, state, and local environmental statutes and regulations that implement the same.

C.9.22 Improvement and Streamlining

The Contractor shall implement improvement initiatives and streamlining techniques utilizing tools, such as “lean thinking”, product value management; high performance work organizations, etc.

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C.9.23 Contingency Support

The Contractor shall provide contingency support, as required, to ensure continuous operations. The Contractor shall participate in the development of Government plans that involve contractor's controlled resources.

ATTACHMENTS/EXHIBITS

**ATTACHMENT 3a PROJECTED ASSIGNED AIRCRAFT
FY04-FY13**

**ATTACHMENT 4 USAAVNC FLYING HOUR PROGRAM
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**ATTACHMENT 6 ATTC PROJECTED MAINTENANCE
MANHOUR REQUIREMENTS SATELLITE UNITS**

**ATTACHMENT 6a FORT RUCKER HISTORICAL
MAINTENANCE MANHOUR SATELLITE UNITS AND OTHER
SPECIFIC TASKS**

**ATTACHMENT 7 DOCUMENT SUMMARY LIST
CONTRACT DATA REQUIREMENTS LIST (CDRL) A069**

**ATTACHMENT 8 INCENTIVE FEE DETERMINATION
CRITERIA**

**ATTACHMENT 12 DD254 CONTRACT SECURITY
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ATTACHMENT 18 PAST PERFORMANCE QUESTIONNAIRE

ATTACHMENT 21 COST SUMMARY SHEETS

**EXHIBIT A CONTRACT DATA REQUIREMENTS LIST
(CDRLs): CDRL 006 VEHICLE AND EQUIPMENT
DEADLINE STATUS REPORT
AND
CDRL 069 CALIBRATION SYSTEM DESCRIPTION**

PROJECTED ASSIGNED AIRCRAFT

AIRCRAFT ASSIGNED	FY04	FY05	FY06	FY07	FY08	FY09	FY10	FY11	FY12	FY13
UH-60	90	90	90	90	90	90	90	90	90	90
UH-1H	68	0	0	0	0	0	0	0	0	0
OH-58A/C	137	137	137	137	137	137	137	137	137	137
AH-64A	41	0	0	0	0	0	0	0	0	0
AH-64D	55	67	67	67	67	67	67	67	67	67
CH-47	35	35	35	35	35	35	35	35	35	35
OH-58D	38	38	38	38	38	38	38	38	38	38
TH-67	169	169	169	169	169	169	169	169	169	169

AIRCRAFT	OCT	NOV	DEC	1ST QTR	JAN	FEB	MAR	2ND QTR	APR	MAY	JUN	3RD QTR	JUL	AUG	SEP	4TH QTR	TOTAL
<u>UNDERGRADUATE</u>																	
AH-64D	416	416	410	1,242	269	480	501	1,250	661	555	500	1,716	441	455	525	1,421	5,629
CH-47D	560	462	409	1,431	263	364	379	1,006	602	654	812	2,068	855	840	895	2,590	7,095
OH-58A/C	4,820	5,191	5,286	15,297	3,671	5,769	5,489	14,929	6,520	4,975	3,755	15,250	3,512	3,381	3,704	10,597	56,073
OH-58D (R)	864	879	824	2,567	547	812	698	2,057	872	879	956	2,707	1,111	1,212	1,389	3,712	11,043
TH-67	8,686	8,758	8,378	25,822	5,516	8,377	7,959	21,852	9,647	8,775	8,810	27,232	8,841	8,739	9,160	26,740	101,646
UH-1	2,244	1,748	830	4,822	145	163	82	390	0	0	0	0	0	0	0	0	5,212
UH-60	1,152	1,162	1,105	3,419	730	1,105	1,039	2,874	1,336	1,730	2,307	5,373	2,695	2,724	2,787	8,206	19,872
U/GRAD TOTAL	18,742	18,616	17,242	54,600	11,141	17,070	16,147	44,358	19,638	17,568	17,140	54,346	17,455	17,351	18,460	53,266	206,570
<u>GRADUATE</u>																	
AH-64A	1,050	1,378	1,468	3,896	1,075	1,627	1,666	4,368	1,884	1,785	1,277	4,946	673	129	79	881	14,091
AH-64D	1,238	1,572	1,804	4,614	1,175	1,930	1,802	4,907	2,028	1,939	1,867	5,834	1,948	1,808	2,003	5,759	21,114
CH-47D	407	368	329	1,104	236	324	365	925	359	433	406	1,198	326	358	354	1,038	4,265
OH-58A/C	316	361	343	1,020	236	299	435	970	391	338	295	1,024	311	365	298	974	3,988
OH-58D (R)	1,039	956	932	2,927	485	845	721	2,051	979	835	890	2,704	739	775	681	2,195	9,877
TH-67	38	27	20	85	12	31	35	78	102	103	104	309	104	102	102	308	780
UH-1	608	250	94	952	0	0	0	0	0	0	0	0	0	0	0	0	952
UH-60	2,420	1,956	1,410	5,786	1,028	1,339	1,848	4,215	1,741	1,565	1,308	4,614	1,366	1,852	1,643	4,861	19,476
GRAD TOTAL	7,116	6,868	6,400	20,384	4,247	6,395	6,872	17,514	7,484	6,998	6,147	20,629	5,467	5,389	5,160	16,016	74,543
COMBINED TOTAL	25,858	25,484	23,642	74,984	15,388	23,465	23,019	61,872	27,122	24,566	23,287	74,975	22,922	22,740	23,620	69,282	281,113
<u>TOTAL BY FLEET</u>																	
AH-64A	1,050	1,378	1,468	3,896	1,075	1,627	1,666	4,368	1,884	1,785	1,277	4,946	673	129	79	881	14,091
AH-64D	1,654	1,988	2,214	5,856	1,444	2,410	2,303	6,157	2,689	2,494	2,367	7,550	2,389	2,263	2,528	7,180	26,743
CH-47D	967	830	738	2,535	499	688	744	1,931	961	1,087	1,218	3,266	1,181	1,198	1,249	3,628	11,360
OH-58A/C	5,136	5,552	5,629	16,317	3,907	6,068	5,924	15,899	6,911	5,313	4,050	16,274	3,823	3,746	4,002	11,571	60,061
OH-58D	1,903	1,835	1,756	5,494	1,032	1,657	1,419	4,108	1,851	1,714	1,846	5,411	1,850	1,987	2,070	5,907	20,920
TH-67	8,724	8,785	8,398	25,907	5,528	8,408	7,994	21,930	9,749	8,878	8,914	27,541	8,945	8,841	9,262	27,048	102,426
UH-1	2,852	1,998	924	5,774	145	163	82	390	0	0	0	0	0	0	0	0	6,164
UH-60	3,572	3,118	2,515	9,205	1,758	2,444	2,887	7,089	3,077	3,295	3,615	9,987	4,061	4,576	4,430	13,067	39,348
COMBINED TOTAL	25,858	25,484	23,642	74,984	15,388	23,465	23,019	61,872	27,122	24,566	23,287	74,975	22,922	22,740	23,620	69,282	281,113

**ATTC PROJECTED MAINTENANCE
MANHOUR REQUIREMENTS
SATELLITE UNITS**

FISCAL YEAR	AVUM	AVIM	MISC	TOTAL
04	83000	6800	130000	219800
05	93000	7200	131000	231200
06	98000	7500	135000	240500
07	100000	8000	135000	243000
08	100000	8000	137000	245000
09	105000	8500	140000	253500
10	105000	8500	140000	253500
11	105000	8500	140000	253500
12	105000	8500	145000	258500
13	110000	9000	145000	264000

**FORT RUCKER HISTORICAL MAINTENANCE
MANHOUR REQUIREMENTS FOR
SATELLITE UNITS AND OTHER SPECIFIC
TASKS**

S A T T E L I T E	M A N H O U R S	L O C A T I O N	A I R C R A F T	F L I G H T H O U R P R O G R A M
USAARL	3000	LOWE	1 UH-60L	250
USAAMC	30700	CAIRNS	4 UH-60	1400
MUSEUM	500			
COMMAND FLEET	5000	CAIRNS	3 UH-1H	500
COMPONENT REP	300000	BUILDING 415		
AWCF	40000	BUILDING 415		
MWO	13500	KNOX		
ALSE	10800	SHELL		
MISCELLANEOUS OTHER	1000			

Document Summary List

DOC NO.	DATA ITEM NO.	CONTRACT REF	TITLE	SUBTITLE	DATE	CATEGORY
DI-MGMT-80004	A001	C.9.8	Management Plan	Quality Plan	3-May-85	Cat. 1
DI-MGMT-80227	A002	C.6.4.5	Contractor's Progress, Status and Management Report	Supply Performance Report	5-Sep-86	Cat. 1
DI-MGMT-80368	A003	C.4.5.1	Technical Report - Study/Services	Automated Data Process (ADP) Project Process Reports	8-Jun-87	Cat. 1
DI-MGMT-80368	A004	C.7.2.7	Technical Report - Study/Services	ATTC Test Coordinator Report	7-Jun-87	Cat. 1
DI-MGMT-80368	A005	C.9.13.1	Technical Report - Study/Services	Maintenance Status Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A006	C.10.10	Technical Report - Study/Services	Vehicle and Equipment Deadline Status Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A007	C.2.2	Technical Report - Study/Services	Time Between Order Component Tracking Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A008	C.2.3	Technical Report - Study/Services	Modification Work Order Status Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A009	C.2.3.1	Technical Report - Study/Services	Modification Work Order Completion Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A010	C.2.11.3	Technical Report - Study/Services	Performance and Cost Statistical Report	6-Oct-89	Cat. 1
DI-MISC-80508A	A011	C.2.11.4	Technical Report - Study/Services	Phase Completion Date Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A012	C.2.11.4	Technical Report - Study/Services	Phase Time in Diect Man-Hour Analysis	7-Nov-00	Cat. 1
DI-MISC-80508A	A013	C.2.11.5	Technical Report - Study/Services	Airframe Hours Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A014	C.2.11.6	Technical Report - Study/Services	Aircraft Assignment Status	7-Nov-00	Cat. 1
DI-MISC-80508A	A015	C.4.4	Technical Report - Study/Services	Security Program Plan	7-Nov-00	Cat. 1
DI-MISC-80508A	A016	C.4.4.5	Technical Report - Study/Services	Continuity of Operations Plan (COOP) Reports	7-Nov-00	Cat. 1
DI-MISC-80508A	A017	C.4.4.6	Technical Report - Study/Services	Accreditation Review Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A018	C.5.3.1	Technical Report - Study/Services	Aircraft Accident/Incident Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A019	C.5.5	Technical Report - Study/Services	Special Tools	7-Nov-00	Cat. 1
DI-MISC-80508A	A020	C.5.15	Technical Report - Study/Services	QDR Failure Status Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A021	C.5.20.1	Technical Report - Study/Services	Aircraft Monitors List Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A022	C.5.20.1	Technical Report - Study/Services	Daily Aircraft Monitor Service Log	7-Nov-00	Cat. 1
DI-MISC-80508A	A023	C.5.23.8	Technical Report - Study/Services	Selected Funding Summary Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A024	C.7.2.1	Technical Report - Study/Services	ATTC Aircraft Maintenance Status Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A025	C.7.2.6	Technical Report - Study/Services	ATTC Aircraft Configuration Data Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A026	C.7.9.1	Technical Report - Study/Services	ATTC Test Project Manhours Estimate and Update	7-Nov-00	Cat. 1
DI-MISC-80508A	A027	C.7.11	Technical Report - Study/Services	Simulation Man-Hour Cost Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A028	C.8.9	Technical Report - Study/Services	Document Signature Authorization Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A029	C.8.10; 8.11	Technical Report - Study/Services	Staffing Report (ACLC and ATTC)	7-Nov-00	Cat. 1
DI-MISC-80508A	A030	C.8.12	Technical Report - Study/Services	ACLC - Technical Inspection, Authorization, Taxi, Run-up, Aerial Flight, Test Pilot	7-Nov-00	Cat. 1
DI-MISC-80508A	A031	C.8.12	Technical Report - Study/Services	ATTC - Technical Inspection, Authorization, Taxi, Run-up, Aerial Flight, Test Pilot	7-Nov-00	Cat. 1
DI-MISC-80508A	A032	C.9.2	Technical Report - Study/Services	ACLC - Aircraft Inventory Status and Flying Time Report (DA Form 1352)	7-Nov-00	Cat. 1
DI-MISC-80508A	A033	C.9.2	Technical Report - Study/Services	ATTC - Aircraft Inventory Status and Flying Time Report (DA Form 1352)	7-Nov-00	Cat. 1
DI-MISC-80508A	A034	C.9.14.1	Technical Report - Study/Services	Accident Prevention Safety Program Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A035	C.9.14.1	Technical Report - Study/Services	Occupational Hazard Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A036	C.9.15	Technical Report - Study/Services	Building Security and Police Check Sheet Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A037	C.9.15	Technical Report - Study/Services	Unit Fire Marshals Monthly Inspection Report	7-Nov-00	Cat. 1
DI-MISC-80508A	A038	C.10.1.2	Technical Report - Study/Services	Fleet Management Information System	7-Nov-00	Cat. 1
DI-MISC-80508A	A039	C.10.8	Technical Report - Study/Services	Installation Duplicating Equipment Inventory Report	7-Nov-00	Cat. 1
DI-NDTI-80508A	A040	C.4.9	Technical Report - Study/Services	Contractor Performance Mal-Function Report	7-Nov-00	Cat. 1
DI-ILSS-80872	A041	C.9.18	Training Materials	Training Programs Plan	29-Jun-89	Cat. 1
DI-FCNL-80912	A042	C.7.2.1	Technical Report - Study/Services	ATTC Cost and Performance Report	6-Oct-89	Cat. 1
DI-MGMT-81398	A043	C.6.2.17	Hazardous Material Management Program Plan		14-Apr-94	Cat. 1
DI-ALSS-81529	A044	C.9.1	Logistics Management Information (LMI) Summaries	The Army Maintenance Management System-Aviation (TAMMS-A)	18-Nov-96	Cat. 1
DI-ALSS-81530	A045	C.2.11.1	Logistics Management Information (LMI)	Daily Aircraft Status Report	18-Nov-96	Cat. 1
DI-ALSS-81530	A046	C.2.11.2	Logistics Management Information (LMI)	Materiel Condition Status Report	18-Nov-96	Cat. 1
DI-ALSS-81530	A047	C.3.2	Logistics Management Information (LMI)	Open/Closed Workorders	18-Nov-96	Cat. 1
DI-ALSS-81530	A048	C.4.1.4	Failure Analysis and Corrective Active Report	Troubleshooting and Repair Report	18-Nov-96	Cat. 1
DI-ALSS-81530	A049	C.4.2.1	Technical Report - Study/Services	Information Mission Area Equipment Inventory Report	18-Nov-96	Cat. 1
DI-ALSS-81530	A050	C.4.2.3	Technical Report - Study/Services	Technical Data and Computer Software	7-Nov-00	Cat. 1
DI-ALSS-81530	A051	C.5.23.7	Logistics Management Information (LMI) Summaries	Facilities Engineering Work Request	18-Nov-96	Cat. 1
DI-ALSS-81530	A052	C.6.2.1.1; 6.2.1.2; 6.2.10; 6.3.1	Logistics Management Information (LMI) Summaries	Standard Army Retail Supply System-1 (SARRS-1) Report	18-Nov-96	Cat. 1
DI-ALSS-81530	A053	C.6.2.1.3	Logistics Management Information (LMI) Summaries	Standard Army Retail Supply System-1 (SARRS-2A) Report	18-Nov-96	Cat. 1
DI-ALSS-81530	A054	C.6.2.20	Logistics Management Information (LMI) Summaries	Non-Mission Capable Supply (NMCS)/Aircraft on Ground (AOG), and Critical Items Reports	7-Nov-00	Cat. 1
DI-ALSS-81530	A055	C.6.6.1.1	Logistics Management Information (LMI) Summaries	Unit Level Logistics System (ULSS)	18-Nov-96	Cat. 1

Document Summary List

DOC NO.	DATA ITEM NO.	CONTRACT REF	TITLE	SUBTITLE	DATE	CATEGORY
DI-ALSS-81530	A056	C.6.6.2	Logistics Management Information (LMI) Summaries	Standard Army Maintenance System (SAMS) Report	18-Nov-96	Cat. 1
DI-ALSS-81530	A057	C.6.6.5	Logistics Management Information (LMI) Summaries	Inventory Adjustments Operation and Maintenance, Army (OMA)	18-Nov-96	Cat. 1
DI-ALSS-81530	A058	C.6.6.6	Logistics Management Information (LMI) Summaries	Reconciliation Inventory Adjustments Operation and Maintenance, Army (OMA)	18-Nov-96	Cat. 1
DI-ALSS-81530	A059	C.6.6.8	Logistics Management Information (LMI) Summaries	Cannibalization Point (CP) Report	18-Nov-96	Cat. 1
DI-ALSS-81530	A060	C.6.7.2	Logistics Management Information (LMI) Summaries	Due Out Releases Established Cancelled and Filled for the TH-67	18-Nov-96	Cat. 1
DI-ALSS-81530	A061	C.6.7.2	Logistics Management Information (LMI) Summaries	Issued Dues-in from Maintenance (DIFM) Activity Code Listing for TH-67	18-Nov-96	Cat. 1
DI-ALSS-81530	A062	C.6.8.3	Logistics Management Information (LMI) Summaries	Defense Property Accounting System (DPAS) Report	18-Nov-96	Cat. 1
DI-ALSS-81530	A063	C.6.10.1	Logistics Management Information (LMI) Summaries	Disposition of Items to Defense Re-utilization and Marketing Office (DRMO)	18-Nov-96	Cat. 1
DI-ALSS-81530	A064	C.6.11.1; 9.12.5	Logistics Management Information (LMI) Summaries	Inventory Adjustments Gains and Losses Report	18-Nov-96	Cat. 1
DI-ALSS-81530	A065	C.6.14	Logistics Management Information (LMI) Summaries	Serial Number Assignment Reporting Requirement (SNRR)	14-Dec-99	Cat. 1
DI-ALSS-81530	A066	C.7.6.1	Logistics Management Information (LMI) Summaries	ATTC Selected Funding Summary Report	7-Nov-00	Cat. 1
DI-SAFT-81563	A067	C.5.21.5.4	Accident/Incident Report	Fuel/Oil Spills Report	7-Nov-00	Cat. 1
DI-MGMT-81605	A068	C.6.2.16	Briefing Materials	Review and Analysis Briefing Materials	15-Feb-01	Cat. 1
DI-MISC-80508A	A069	C.5.5	Technical Report - Study/Services	Calibration System Description	7-Nov-00	Cat. 1
RESERVED	A070					

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8 INCENTIVE FEE DETERMINATION CRITERIA

8.1 Scope

The Government considers the quality of aircraft maintenance services as critical. Acceptance/technical inspections will consist of pre-flight inspections of issued aircraft using the pilot's pre-flight inspection checklist and technical manuals IAW paragraph C.11.1.7.

8.1.1 Pre-Flight/Technical Acceptance Inspection

The AMCOM Field Office, the flight crew or other Government personnel may perform a pre-flight/technical acceptance inspection of all aircraft issued to meet the contract requirements. If the Government does not inspect an aircraft within two hours of issue, the aircraft will be deemed accepted. Aircraft failing the acceptance inspection will be rejected unless the Contractor corrects all problems within 30 minutes. If an aircraft is rejected, the aircraft may be reissued after correction of all problems if needed to meet Government requirements.

8.1.2 Reject Rate

The REJECT RATE for the Daily Mission Launch Requirement is the number of aircraft rejected IAW paragraph C.11.1.10 divided by the CONTRACT Launch requirement IAW paragraph C.8.2.4.

8.1.3 Allowable Shortcomings and Maximum Reject Rate

The following chart shows allowable shortcomings and maximum reject rate for each type of aircraft. If the sum of faults first discovered during an inspection and previously discovered faults that are over 72 hours old without corrective action exceed the maximum allowable shortcomings for the aircraft type, the aircraft will be rejected. Aircraft rejected in excess of the allowable maximum reject rate shall be subtracted from the number of aircraft issued for purposes of determining mission availability rates.

AIRCRAFT	MAXIMUM ALLOWABLE SHORTCOMINGS	MAXIMUM REJECT RATE
OH-58C	10	3.5 %
UH-1	8	5.0 %
UH-60	10	7.5 %
CH-47	9	6.5 %
AH-64A/D w/o FCR	14	8.5 %
OH-58D (UNARMED)	8	3.0 %
OH-58D (ARMED)	9	3.5 %
TH-67 CONTACT	8	2.5 %
TH-67 INSTR	8	3.0 %
AH-64 D w FCR	16	10.0 %

8.2 Incentive Fee

The Government has determined that 50 percent of the incentive pool dollars that can be earned will apply to mission performance and 50 percent applies to cost management. Mission performance shall be measured monthly and cost management shall be measured annually.

Mission Performance Monthly Incentive Pool \$375,000

Cost Management Annual Incentive Pool \$4,500,000

8.2.1 Mission Performance Measurement

There are two (2) sequential measurements that determine the amount of incentive fee paid under mission performance. Measurement 1 establishes the overall pool of dollars that can be earned provided the Contractor achieves the daily mission launch requirements above the 96 percent level required in measurement 2.

8.2.2 Measurement 1

The Government requires the Contractor to have aircraft available as established in the AM Mission Availability Requirement (Attachment 2). The AM Mission Availability percentage will be reported by the Contractor and verified by the Government each day prior to the AM launch period. This verification is accomplished by daily status report, random inspections, and review of aircraft records. The availability will be assessed for each fleet. The mission performance incentive pool will be reduced by 0.50 percent (one-half of one percent) per fleet for each day having flight operations that availability is not obtained. This measurement shall not apply during the transition period.

8.2.3 Measurement 2

(a) The Contractor shall meet the contract launch requirements determined IAW paragraph C.8.2.4.

(b) Contractor performance will be recorded for each aircraft type, location, period, and day. Mission availability of 98 percent to 100 percent for each month for all fleets is required to successfully meet all Fort Rucker training requirements. Mission availability of 96 percent to 97.9 percent is minimally meeting training requirements. Anything below 96 percent mission availability is unacceptable and will have a negative impact on aviator training. If aircraft availability drops below 96 percent for any fleet no incentive fee will be paid for mission performance for that monthly cycle.

(c) If the Contractor achieves 100 percent availability of the daily launch requirements, then 100 percent of the monthly incentive pool dollars remaining after deductions for measurement 1 have been taken are earned.

(d) If the Contractor achieves 99 percent availability of the daily launch requirements, then 75 percent of the monthly incentive pool dollars remaining after deductions for measurement 1 have been taken are earned.

(e) If the Contractor achieves 98 percent availability of the daily launch requirements, then 50 percent of the monthly incentive pool dollars remaining after deductions for measurement 1 have been taken are earned.

(f) If the Contractor achieves 97 percent availability of the daily launch requirements, then 25 percent of the monthly incentive pool dollars remaining after deductions for measurement 1 have been taken are earned.

8.2.4 Estimated Flying Hour Program

Contractor will be provided an estimated flying hour program prior to the start of the fiscal year estimating fleet quarterly flying hour requirements. For each month, the Contractor will be provided aircraft requirements. Not later than 3:00 PM the day prior to launch requirements, the Contractor will receive launch requirements broken out by aircraft type, number of aircraft, location, configuration, day and period of day. The number of aircraft required shall not exceed the maximum requirements established in Attachment 2. Each day is subdivided into three periods. These are the SQUARED requirements. Any changes to the requirements after 3:00 PM the day prior will be REQUESTED requirements. Request times are defined in C.11.1.65. The CONTRACT Launch Requirements is the smallest of the

squared or requested, or maximum availability established in Attachment 2. Period one is the first day period (AM), period two is the second period of the day (PM) and period three is the night period (N1). The total number of aircraft issued to pilots, including replacement aircraft is the number ISSUED.

8.2.5 Credits

Issue credits will be given as follows: Period one, two and three equal one issue credit. Period five and six equal two issue credits. Period eight equals three issue credits. Period nine is given one issue credit for each period the aircraft is off station. If aircraft does not fly because of a reject the Contractor gets one issue credit and reject will count regardless of issue period. Aircraft that is rejected and reissued during the same launch window will be given the appropriate credits based on the new flight period requested.

Period 1 is first day period (AM)
Period 2 is second period of day (PM)
Period 3 is night period (N1)
Period 5 is a period 1 and 2
Period 6 is a period 2 and 3
Period 8 is a period 1, 2, and 3
Period 9 is an overnight

8.2.6 Mission Availability Percent

To obtain the MISSION AVAILABILITY PERCENT for each month the following formula will be used.

$$\frac{(\text{number of aircraft issued} + \text{NMCS/NMCB adjustment}) - (\text{NMCM adjustment} + \text{Excess Rejects})}{\text{Contract Launch Requirement}} * 100$$

The KO or COR may allow OTHER ADJUSTMENTS for unforeseen problems that affected the Contractor's ability to meet the CONTRACT requirements and were beyond the control of the Contractor.

8.2.7 Aircraft Nonavailability

Aircraft nonavailable because NMCS/NMCB rates in excess of the Aircraft Availability and Downtime Chart **Attachment 2** shall be counted as aircraft available in AM and as aircraft launched once per day if the average daily contract requirement for the month is less than 100% of the fleet and as aircraft launched for each launch period if the average daily contract requirement for the month is 100% or above of the fleet. This measurement is solely for purposes of determining the Mission Incentive, provided all of the following conditions exist:

8.2.7.1 NMCS Aircrafts

The number of aircraft that are NMCS/NMCB (IAW Section C.11.1.43 and 45) for a particular fleet must be higher than NMCS percentage listed on the Aircraft Maximum Availability and NMCS Adjustment Chart (Attachment 2) for any adjustment to apply.

8.2.7.2 Aircraft IAW NMCS/NMCB

The aircraft involved must meet the definition of NMCS/NMCB as stated in Section C.11.1.43 and 45 and AR 700-138.

8.2.7.3 Supply System

The Government supply system must have had the required time to provide the part(s) as defined in AR 725-50.

8.2.7.4 Excessive NMCS/NCMB

Excessive NMCS/NCMB aircraft are aircraft above the acceptable number of NMCS/NCMB aircraft as determined by the rate in Attachment 2. For purposes of this calculation, the number of acceptable NMCS/NCMB aircraft shall be the product of the acceptable NMCS/NCMB rate times fleet size rounded upward to the nearest whole number.

8.2.7.5 Non Mission Capable Maintenance (NMCM) Adjustment

An over 60 day NMCM adjustment will be assessed per flight period aircraft is not available for issue. The number of aircraft that have been NMCM for over 60 days shall be subtracted from the number of aircraft issued for the flight period. The NMCM aircraft will be based on monthly 1352 report.

8.3 Cost Incentive

The cost incentive is based upon the contractor's overall ability to manage costs and resources efficiently and effectively.

8.3.1 Cost Management

The Contractor is required to manage costs to total contract target cost established in the contract. The Government requires efficiencies in cost management and desires cost reductions for the program with no degradation to performance.

8.3.1.1 Cost Incentive Pool Within Target Cost

The Contractor shall earn 100 percent of the cost incentive pool dollars if the cost of the contract is accomplished within target cost, provided a minimum level of performance of 96 percent is met under measurement 2 of mission performance.

8.3.1.2 Cost Incentive Pool Below Target Cost

The Contractor shall earn 100 percent of the cost incentive pool dollars and share in 50 percent of the savings if the cost of the contract is accomplished below target cost, provided a minimum level of performance under measurement 2 of mission performance of 96 percent is met.

8.3.1.3 Cost Incentive Pool within an Acceptable Range Above Target Cost

The Contractor shall earn 50 percent of the cost incentive pool if the cost of the contract is 101 to 109 percent of target cost, provided a minimum level of performance of 96 percent is met under measurement 2 of mission performance.

8.3.1.4 No Fee for Unacceptable Performance

The contractor will receive none of the cost incentive fee if the minimum level of performance of 96 percent is not met under measurement 2 of mission performance.

8.3.1.5 Changes to Target Cost

Reasons for changes to target cost include increases or decreases to flying hour program by more than 10 percent, changes in fleet composition of more than 10 percent, changes in government requirements that significantly impact cost, and changes in requirement resulting from Safety of Flight message.

8.3.1.6 Exclusions to Target Cost

Exclusions to target cost are local purchases when the DOD Supply System cannot provide the item(s), approved upgrades of capital equipment, and/or cannot support replacement of capital equipment, over and above costs, crash damage costs above the historical cost estimate established in the PWS, travel costs, and costs incurred as a result of any conditions established in FAR 52.249-14.

GUIDANCE FOR THE PROTECTION OF
"FOR OFFICIAL USE ONLY" (FOUO) INFORMATION

1. **General.** The "FOR OFFICIAL USE ONLY" (FOUO) marking is assigned to information at the time of its creation. It is used to designate official government information that may be withheld from the public under exemption 2 through 9 of the Freedom of Information Act. Use of the marking does not mean that the information cannot be released to the public, only that it must be reviewed by the government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.

2. **Identification Markings.**

a. An unclassified document containing **FOUO** information will be marked "FOR OFFICIAL USE ONLY" at the bottom of the front cover (if any), on each page containing **FOUO** information, on the back page, and on the outside of the back cover (if any). No portion markings will be shown.

b. Within a classified document, an individual page that contains both **FOUO** and classified information will be marked at the top and bottom with the highest security classification of information appearing on the page. If an individual portion contains **FOUO** information but no classified information, the portion will be marked, **FOUO**.

c. Any "FOR OFFICIAL USE ONLY" information released is required to be marked with the following statement prior to transfer:

This document contains information EXEMPT FROM MANDATORY DISCLOSURE under FOIA. Exemptions ____ apply.

d. Removal of the "FOR OFFICIAL USE ONLY" marking can only be accomplished by the originator or other competent authority. When the "FOR OFFICIAL USE ONLY" status is terminated, all know holders will be notified to the extent possible.

3. **Dissemination.** "FOR OFFICIAL USE ONLY" information may be disseminated by contractors to their employees and subcontractors who have a need for the information in connection with a classified contract.

4. **Storage.** During working hours, "FOR OFFICIAL USE ONLY" information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need for the information. During nonworking hours, the information shall be stored to preclude unauthorized access. Filing such material with other unclassified record in unlocked files or desks, is adequate when internal building security is provided during nonworking hours. When such internal security control is not exercised, locked buildings or rooms will provide adequate after-hours protection or the material can be stored in locked receptacles such as file cabinets, desks, or bookcases.

5. **Transmission.** "FOR OFFICIAL USE ONLY" information may be sent via first-class mail or parcel post. Bulky shipments may be sent by fourth-class mail.

6. **Disposition.** When no longer needed, **FOUO** information may be disposed of by tearing each copy into pieces to preclude reconstructing and placing it in a regular trash container.

7. Unauthorized disclosure of "FOR OFFICIAL USE ONLY" does not constitute a security violation but the contracting officer should be informed of any unauthorized disclosure. The unauthorized disclosure of **FOUO** information protected by the Privacy Act may result in criminal sanctions.

PAST PERFORMANCE EVALUATION GROUP QUESTIONNAIRE FORM

Contractor: _____ Contract No.: _____ |

Subcontract No. (if applicable): _____ |

POC: _____ Title: _____
(Name) (E.G. PCO/ACO/TM)

Agency, Telephone No. & Facsimile No.)

The following questions pertain to the contractor's record of past (within the past three years) and current performance. The information that you provide will be used in the awarding of a federal contract. Therefore, it is important that our information be as factual and accurate as possible. The following definitions of performance risk must be used in the assessment:

- | | |
|---------------|---|
| LOW RISK | Consistently met contract requirements; quality was good. Timeliness of delivery and responsiveness were above average. Cost conformance and control were good. timeliness and accuracy of cost and performance reporting were good. Personnel were of high quality. Exhibited above average control over subcontracted work, which resulted in good subcontractor performance in areas of technical, cost adherence, and schedule adherence. |
| MODERATE RISK | Met contract requirements in most instances; quality was acceptable. Timeliness of delivery and responsiveness were acceptable. Timeliness and accuracy of cost and performance reporting were adequate. Personnel performed adequately. Exhibited acceptable control over subcontracted work, which resulted in adequate subcontractor performance in the areas of technical, cost adherence, and schedule adherence. |

HIGH RISK

Significant problems meeting contract requirements; quality is poor. Timeliness of delivery and responsiveness were often unacceptable. Cost conformance and control were often inadequate. Timeliness and accuracy of cost and performance reporting was unacceptable. Performance of personnel was poor. Contractor often exhibited inadequate control over subcontracted work, which resulted in unacceptable subcontractor performance in the areas of technical, cost adherence, and schedule adherence.

DATA QUESTIONS

Contract Type: _____
(i.e., Firm Fixed Price, Cost Plus Award Fee, etc.)

Period of Performance: _____

Total Contract Amount: _____

Nature and Extent of the Effort (i.e., Scope of the effort performed by the contractor, type of tasks involved, and types of personnel (skills/expertise) utilized.)

PERFORMANCE QUESTIONS

A. How was the contractor's performance in terms of meeting technical requirements and its responsiveness to changes in technical direction? (Low Risk, Moderate Risk, High Risk) _____.

B. How was the contractor's performance in terms of overall technical quality? (Low Risk, Moderate Risk, High Risk) _____.

C. How was the contractor's performance in terms of effectiveness/thoroughness in planning operations, interfacing with Government officials, reporting, security, publishing, and customer feedback? (Low Risk, Moderate Risk, High Risk) _____.

D. How was the contractor's performance in terms of obtaining and retaining sufficiently experienced personnel for utilization on the contract? (Low Risk, Moderate Risk, High Risk) _____.

E. How was the contractor's performance in terms of establishing and maintaining an effective allocation of resources among prime and team member subcontractors and a well-established division of labor based on experience, expertise and small business objectives? (Low Risk, Moderate Risk, High Risk)_____.

F. How was the contractor's performance in terms of meeting milestones/schedules and reporting requirements and its responsiveness to changing schedules and priorities? (Low Risk, Moderate Risk, High Risk)_____.

G. How was the contractor's performance in regard to financial/cost management and reporting? (Low Risk, Moderate Risk, High Risk)_____.

H. Were there any cost overruns incurred under the contract?_____ If yes, were the overruns due to the fault of the contractor? _____ If yes, what was the magnitude (% of increase) and cause of the overrun(s)?

With respect to the contractor's performance under this contract, are there any additional comments you wish to make that were not addressed above?

J. (If any questions were answered with a "Low Risk" or "High Risk" assessment) Can you support the "Low Risk" or "High Risk" assessments given in response to the performance question(s) with documented evidence? If so please compile it and datafax it to us along with this questionnaire.

Signature

Typed or Printed Name

Date

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	TYPE	DIRECT MANHOURS PER FLIGHT HOUR	DIRECT MANHOURS	DIRECT LABOR COSTS @ \$ PER HR	INDIRECT LABOR HOURS	INDIRECT LABOR COST @ \$ PER HR	MANAGEMENT SUPPORT HOURS	MGT SUPPORT COST @ \$ PER HR	TOTAL MANHOURS	SUBTOTAL LABOR COST	ACCRUED LEAVE COST	TOTAL LABOR COST	OTHER OVERHEAD ALLOCATION COST	SUBTOTAL TARGET COST	ASSOCIATED FEES	TARGET COST PLUS FEE
	AIRCRAFT															
	OH - 58A/C															
	OH - 58D															
	UH - 60A/EH - 60A															
	UH - 60M															
	CH - 47D															
	TH - 67															
	AH - 64D															
	AH - 64DR															
	MATERIALS															
	LOCAL PURCHASE															
	OVER AND ABOVE SERVICE															
	ATTC REQUIREMENT															
	TH - 67 AIRCRAFT REPAIR PART															
	TOTAL ESTIMATED CONTRACT COST/HOURS															
	ATTC AWARD FEE															
	ATTC MATERIAL															
	BASE FEE															
	INCENTIVE FEE															
	AWARD FEE															
	TOTAL ESTIMATED CONTRACT PRICE/HOURS															

NOTES:

1. All cost elements shall be rounded to a maximum of two decimal places.
2. Re: Columns 4, 6, 8, and 10 are productive, not total, manhours
3. Re: Column 11 -- is the total of Columns 5, 7, and 9
4. Re: Column 11 -- transcribe to Page 2, Column 1
5. Re: Column 12 -- transcribe to Page 2, Column 4
6. Re: Column 13 -- is the total of Columns 11 and 12

ACCRUED LEAVE AND HOLIDAY COSTS

	1	2	3	4
			VACATION	
TYPE	PRODUCTIVE	NUMBER OF	SICK LEAVE	LEAVE
AIRCRAFT	MANHOURS	PERSONNEL	HOLIDAY (HRS)	COST (\$)
OH - 58A/C				
OH - 58D				
UH - 60A/EH - 60A				
UH - 60M				
CH - 47D				
TH - 67				
AH - 64D				
AH - 64DR				
MATERIALS				
LOCAL PURCHASE				
OVER AND ABOVE SERVICE				
ATTC REQUIREMENT				
ATTC MATERIAL				
TH - 67 AIRCRAFT REPAIR PART				
TOTAL ESTIMATED CONTRACT COST/HOURS				

FORT RUCKER FLEET SUPPORT PROGRAM
COST SCHEDULE

PRODUCTIVE PERSONNEL ANALYSIS

	DIRECT	INDIRECT	
	HOURLY	HOURLY	MANAGEMENT
FULL TIME MANHOURS			
LOST TIME AVERAGES PER PERSON			
PERSONAL/SICK LEAVE			
LEAVE WITHOUT PAY			
MILITARY			
HOLIDAY			
VACATION			
MISC			
AVAILABLE MANHOURS PER PERSON			
ACCRUED LEAVE ANALYSIS:			
VACATION			
PERSONAL/SICK			
HOLIDAY			
TOTAL ACCRUED LEAVE			

AMD 0003

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. 012			B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X			
D. SYSTEM/ITEM FLEET MAINTENANCE SERVICES				E. CONTRACT/PR NO. DAAH23-03-R-0211		F. CONTRACTOR		
1. DATA ITEM NO. A006		2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE Vehicle and Equipment Deadline Status Report			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A			5. CONTRACT REFERENCE C.10.10		6. REQUIRING OFFICE ACLC			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY SEE BLK 16		12. DATE OF FIRST SUBMISSION 30 DACA		14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE	b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS: SEE BLK 10 & 13: Submit status report each scheduled normal workday. Submit Vehicle and Equipment Deadline Status Report in accordance with the attached description. BLK 14: Reproducible shall be submitted electronic format (Microsoft Office 97 or later).					ACLC	0	0	1
					15. TOTAL →	0	0	1
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
INSERT IN SECT. B

A006 - DATA ITEM DESCRIPTION

TITLE: VEHICLE & EQUIPMENT DEADLINE STATUS REPORT

NUMBER: DI-MISC-80508A

Use/Relationship: This report lists GFE and vehicles on deadline status (Daily). Coordinates deadline status with supply to ensure required parts are on deadline priority. Informs higher management of potential problem areas.

Requirements: Data consists of Nomenclature, USMR Number, Stock Number, From (area), Main MP, Data Deadlined, Number of Days Deadlined, Reason for Delay.

AMD 0003

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. 0012		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X				
D. SYSTEM/ITEM FLEET MANAGEMENT SERVICES			E. CONTRACT/PR NO. DAAH23-03-R-0211		F. CONTRACTOR			
1. DATA ITEM NO. A069	2. TITLE OF DATA ITEM Technical Report – Study/Services				3. SUBTITLE Calibration System Description			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508			5. CONTRACT REFERENCE C.5.5		6. REQUIRING OFFICE ACLC			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES	
16. REMARKS: Submit report in accordance with the attached description. BLKS 10, 12, & 13. The report shall be submitted 30 days after inclusion in contract. Changes to be submitted as required by changing circumstances as directed. BLK 14: Reproducible shall be submitted in electronic format (Microsoft office 97 or later)					ACLC	Draft	Final	
							Reg	Repro
					15. TOTAL	0	0	1
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

INSERT

IN

SECT. B

A069 – DATA ITEM DESCRIPTION

TITLE: CALIBRATION SYSTEM DESCRIPTION

NUMBER: DI-MISC-80508A

Use/Relationship: The Calibration System Description provides a description of the contractor's system for the calibration of all measuring and test equipment used in fulfilling contractual requirements. This DID satisfies the requirements of paragraph 5.1 of MIL-STD-45662

Requirements: The Calibration System Description shall prescribe calibration intervals, nomenclature, identification number, system code, date last calibrated, next calibration data using codes and references in TB 750-25 and TB 43-180.

Unless otherwise directed, the Calibration System Description will be in contractor's format.