

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost-Plus-Incentive-Fee

Page 1 Of 79

2. Amendment/Modification No. 0006	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By 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	Code W58RGZ	7. Administered By (If other than Item 6)	Code
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SCD PAS ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. DAAH23-03-R-0211
		9B. Dated (See Item 11) 2003MAR27
	<input type="checkbox"/>	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. 2003JUN02 04:00pm

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****Page 2 of 79**

PIIN/SIIN DAAH23-03-R-0211

MOD/AMD 0006

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The effective date of this amendment is 19 May 2003.
2. The Award date has been changed from 30 September 2003 to 1 October 2003.
3. The Due Date as previously stated in item #9 of the original request for proposal has been changed from 28 May 2003, 4:00 p.m., to 2 June 2003, 4:00 p.m. All other information remain unchanged.
4. Questions and Answers (Q&A) as of 15 May 2003 are displayed on the Fort Rucker Maintenance Program Acquisition Center Website.
5. Section B has been updated to revise the following CLINs/SubClins.
 - (a) CLIN 0001AA - "Estimated Flying Hours" changes have been made to the number of hours.
 - (b) CLIN 001AB - Added "Estimated Annual Material/Subcontract Cost"
 - (c) CLINs 0002, 0003, 0007, 0008, 0009 and SubClins 0011AB, 0011AC, and 0011AD - Added narrative that states that these CLINs/SubClins are not priced and/or evaluated.
 - (d) CLIN 0006 - Offerors may propose a base fee in an amount not to exceed 3 percent of the total costs.
6. Section J - Attachment 1, Performance Work Statement, Section C.1 "Introduction", has been updated to revise the Attachments/Exhibits listing.
7. Attachment 23 Specialized Repair Activity List has been added.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>The contractor, as an independent contractor and not as an agent or employee of the Government, shall furnish to the government services necessary to accomplish the following:</p> <p style="text-align: center;">(End of narrative A001)</p> <p>The proposed contract will be a one-year contract with two (2) one-year options. The Award Fee will allow the contractor to earn up to seven (7) additional option years.</p> <p style="text-align: center;">(End of narrative A002)</p>				
0001	<p><u>FLEET SUPPORT MAINTENANCE SERVICE</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p style="text-align: center;">(Deleted narrative B002)</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> <p>Aircraft</p> <p style="text-align: right;">Estimated Flying Hours (FH)</p> <p>OH-58A/C 67,165 OH-58D 23,346 UH-1 9,322 UH-60A/EH-60A 37,083</p>		LO		<p>\$ _____</p> <p style="text-align: right;">Total Estimated Cost</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CH-47D TH-67 AH-64A AH-64D (End of narrative B001)	11,893 102,426 13,030 27,172		_____ _____ _____ _____	_____ _____ _____ _____
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0001AB	<u>MATERIAL/SUBCONTRACTS</u> NOUN: FLEET SUPPORT MAINTENANCE All other costs. Estimated Material/Subcontracts per year is \$9,200,000. (End of narrative B002)		LO		\$ _____
0002	<u>LOCAL PURCHASES</u> SECURITY CLASS: Unclassified <u>NOT PRICED</u> (End of narrative A001) 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 B003) Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated. (End of narrative B004)		LO		\$ _____
0003	<u>OVER AND ABOVE SERVICES</u>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>Over and Above Services will not be evaluated. These services will be negotiated at the time of the requirement.</p> <p>(End of narrative B002)</p>				
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> <p>(End of narrative B001)</p>				
0004AA	<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>		LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: TRAVEL (NO FEE) The proposed travel costs are in support of the ATTC requirement only. <u>Estimated Travel</u> \$550,000.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0005	<u>TH-67 AIRCRAFT REPAIR PART</u> NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO	\$ _____	\$ _____
0006	<u>BASE FEE</u> SECURITY CLASS: Unclassified Not-to-exceed 3% (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	LO	\$ _____	\$ _____
0007	<u>INCENTIVE FEE</u> SECURITY CLASS: Unclassified <u>NOT PRICED</u> (End of narrative A001)	1	LO	\$ _____	\$ _____

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) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$4,500,000 \$4,500,000
0008	<u>AWARD FEE</u> SECURITY CLASS: Unclassified <u>NOT PRICED</u> (End of narrative A001) (Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B002)	1	LO	\$ _____	
0009	<u>ATTC AWARD FEE</u> SECURITY CLASS: Unclassified <u>NOT PRICED</u> (End of narrative A001) Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management	1	LO	\$ _____	\$350,000 Annually \$350,000 Annually

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PHASE IN</u></p> <p>SECURITY CLASS: Unclassified</p> <p>This clin covers preparatory efforts necessary for the offeror to assume responsibility for performance, (e.g. recruiting, and performing background checks on employees, leasing or purchasing equipment, obtaining licenses, relocating employees). The phase-in process must be completed within 60 days after contract award.</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
0011	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>AIR FORCE (OPTION)</u></p> <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 aircrafts and 16 non flyable aircrafts 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>				
0011AA	<p><u>AIR FORCE SERVICE</u></p> <p>NOUN: UH-1H SERVICE</p>		LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOT PRICED These services will not be evaluated. Services will be negotiated at the time of the requirement. (End of narrative B001)				
0011AE	<u>AIR FORCE SERVICE</u> NOUN: PHASE IN <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ _____
0011AF	<u>CONTRACT DATA REQ LISTS (CDRLS)</u> NOUN: AIR FORCE <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination		LO		\$ _____ ** NSP **
0012	<u>CONTRACT DATA REQUIREMENTS</u> SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO		\$ _____ ** NSP **
0013	<u>OPTION - CORPORATE G & A</u> NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified Offeror may propose corporate general and administrative (G&A) separately. However, it is not required. (End of narrative A001)	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
1001	<p><u>1ST YEAR OPTION (BASE 0001)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p>				
	<p>(Deleted narrative B001)</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> <p>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR</p> <p>Aircraft</p>	<p>Estimated Flying Hours (FH)</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 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
1001AB	<u>1ST YEAR OPTION (BASE 0001AB)</u>		LO		\$ _____
	NOUN: MATERIAL/SUBCONTRACTS				
	Estimated Material/Subcontracts per year is \$9,200,000.				
	(End of narrative B002)				
1002	<u>1ST YEAR OPTION (BASE 0002)</u>		LO		\$ _____
	NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified				
	<u>NOT PRICED</u>				
	(End of narrative A001)				
	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 B003)				
	Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.				
	(End of narrative B004)				
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><u>NOT PRICED</u></p> <p>(End of narrative A001)</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>Over and Above Services will not be evaluated. These services will be negotiated at the time of the requirement.</p> <p>(End of narrative B002)</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>		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>\$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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
1007	<p><u>1ST YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p>	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

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)				\$4,632,188 \$4,632,188
1008	<u>1ST YEAR OPTION (BASE 0008)</u> NOUN: AWARD FEE SECURITY CLASS: Unclassified <u>NOT PRICED</u> (End of narrative A001)	1	LO		\$ _____
	(Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)				\$360,281 Annually
1009	<u>1ST YEAR OPTION (0009)</u> NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified <u>NOT PRICED</u> (End of narrative A001)	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011	<p>Evaluation Areas</p> <p>(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit</p> <p>(2) Phase Maintenance</p> <p>(3) Cost Management</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <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> <p>DELETED</p> <p>(End of narrative B002)</p>				<p>\$360,281 Annually</p>
1011AA	<p><u>1ST 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) 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> <p>_____</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>1ST YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PARTS AND EQUIPMENT</p> <p>NOT PRICED</p> <p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p>		LO	NOT-TO-EXCEED	<p>\$ _____</p> <p>\$2,000,000</p>
1011AC	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>1ST YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p> <p><u>NOT PRICED</u></p> <p>(End of narrative B001)</p> <p>These services will not be evaluated. Services will be negotiated at the time of the requirement.</p> <p>(End of narrative B002)</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> <p>NOT PRICED</p> <p>These services will not be evaluated. Services will be negotiated at the time of the requirement.</p> <p>(End of narrative B001)</p>		LO		<p>\$ _____</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

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		\$ <u> </u> ** 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		\$ <u> </u> ** 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 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>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																												
2001	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>2ND YEAR OPTION (BASE 0001)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>(Deleted narrative B001)</p>																																
2001AA	<p><u>2ND 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 1239 1445 1554"> <thead> <tr> <th data-bbox="259 1239 857 1281">Aircraft</th> <th data-bbox="857 1239 1031 1344">Estimated Flying Hours (FH)</th> <th data-bbox="1105 1239 1297 1302">Estimated Cost Per FH</th> <th data-bbox="1297 1239 1531 1302">Total Estimated Cost</th> </tr> </thead> <tbody> <tr> <td data-bbox="259 1386 857 1417">OH-58A/C</td> <td data-bbox="857 1386 1031 1417">32,627</td> <td data-bbox="1105 1386 1297 1417">_____</td> <td data-bbox="1297 1386 1531 1417">_____</td> </tr> <tr> <td data-bbox="259 1417 857 1449">OH-58D</td> <td data-bbox="857 1417 1031 1449">25,866</td> <td data-bbox="1105 1417 1297 1449">_____</td> <td data-bbox="1297 1417 1531 1449">_____</td> </tr> <tr> <td data-bbox="259 1449 857 1480">UH-60A/EH-60A</td> <td data-bbox="857 1449 1031 1480">45,801</td> <td data-bbox="1105 1449 1297 1480">_____</td> <td data-bbox="1297 1449 1531 1480">_____</td> </tr> <tr> <td data-bbox="259 1480 857 1512">CH-47D</td> <td data-bbox="857 1480 1031 1512">15,329</td> <td data-bbox="1105 1480 1297 1512">_____</td> <td data-bbox="1297 1480 1531 1512">_____</td> </tr> <tr> <td data-bbox="259 1512 857 1543">TH-67</td> <td data-bbox="857 1512 1031 1543">71,066</td> <td data-bbox="1105 1512 1297 1543">_____</td> <td data-bbox="1297 1512 1531 1543">_____</td> </tr> <tr> <td data-bbox="259 1543 857 1575">AH-64D</td> <td data-bbox="857 1543 1031 1575">28,674</td> <td data-bbox="1105 1543 1297 1575">_____</td> <td data-bbox="1297 1543 1531 1575">_____</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	25,866	_____	_____	UH-60A/EH-60A	45,801	_____	_____	CH-47D	15,329	_____	_____	TH-67	71,066	_____	_____	AH-64D	28,674	_____	_____		LO		\$ _____
Aircraft	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>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>2ND YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p>		LO		\$ _____																												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	<p>Estimated Material/Subcontracts per year is \$9,200,000.</p> <p>(End of narrative B002)</p> <p><u>2ND YEAR OPTION (BASE 0003)</u></p> <p>NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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 B003)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B004)</p>	1	LO		\$ _____
2003	<p><u>2ND YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>Over and Above Services will not be evaluated. These services will be negotiated at the time of</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004	the requirement. (End of narrative B002) <u>2ND YEAR OPTION (BASE 0004)</u> NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified 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. (End of narrative B001)				
2004AA	<u>ATTC REQUIREMENTS (2ND YEAR OPT)</u> NOUN: SERVICES <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ _____
2004AB	<u>2ND YEAR OPTION (BASE 0004AB)</u> NOUN: TRAVEL (NO FEE) The proposed travel costs are in support of the ATTC requirement only. <u>ESTIMATED TRAVEL</u> \$570,000.00 (End of narrative B001) <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 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
2007	<p><u>2ND YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p> <p>Incentive Fee applies to all customers except the ATTC.</p> <p>(1) Performance \$4,643,172</p> <p>(2) Cost \$4,643,172</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008	<p><u>2ND YEAR OPTION (BASE 0008)</u></p> <p>NOUN: AWARD FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
2009	<p><u>2ND YEAR OPTION (0009)</u></p> <p>NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
2011	<p><u>2ND YEAR OPTION (BASE 0011)</u></p> <p>NOUN: AIR FORCE</p>	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AA	<p>SECURITY CLASS: Unclassified</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>Estimated Cost Per FH</p> <p>_____</p>	<p>Total Estimated Cost</p> <p>_____</p>
2011AB	<p><u>2ND YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PARTS AND EQUIPMENT</p> <p>NOT PRICED</p> <p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>NOT-TO-EXCEED</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>NOT PRICED</p> <p>These services will not be evaluated. Services will be negotiated at the time of the requirement.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

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>NOT PRICED</p> <p>These services will not be evaluated. Services will be negotiated at the time of the requirement.</p> <p>(End of narrative B001)</p>				
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>				
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		\$ <u> </u> ** NSP **
2013	<p><u>2ND 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</p>	1	LO		\$ <u> </u>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	<p>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>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>3RD YEAR OPTION (BASE 0001)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>(Deleted narrative B002)</p>				
3001AA	<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> <p>Aircraft</p> <p>Estimated Flying Hours (FH)</p> <p>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</p>		LO		<p>\$ _____</p> <p>Total Estimated Cost</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>3RD YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p>Estimated Material/Subcontracts per year is \$9,200,000.</p> <p>(End of narrative B001)</p>		LO		\$ _____
3002	<p><u>3RD YEAR OPTION (BASE 0002)</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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>Estimated local purchases per year is \$13,000,000.</p> <p>Estimated local purchases will not be evaluated.</p> <p>(End of narrative B003)</p>				
3003	<p><u>3RD YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p>				\$ _____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004	<p>(End of narrative A001)</p> <p>Includes but not limited to: (1) National Maintenance Program Requirements, (2) Depot Level Maintenance approved after date of contract award.</p> <p>Over and Above Services will not be evaluated. These services will be negotiated at the time of the requirement.</p> <p>(End of narrative B002)</p> <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> <p>(End of narrative B001)</p>				
3004AA	<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>		LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>				
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> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
3007	<p><u>3RD YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p> <p>Incentive Fee applies to all customers except the ATTC.</p>	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(1) Performance				\$4,643,940
	(2) Cost				\$4,643,940
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
3008	<u>3RD YEAR OPTION (BASE 0008)</u> NOUN: AWARD FEE SECURITY CLASS: Unclassified <u>NOT PRICED</u> (End of narrative A001) (Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)	1	LO		\$ _____
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
3009	<u>3RD YEAR OPTION (0009)</u> NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified <u>NOT PRICED</u> (End of narrative A001) Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management	1	LO		\$ _____
					\$361,195 Annually
					\$361,195 Annually

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011	(End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>3RD YEAR OPTION (BASE 0011)</u> NOUN: AIR FORCE SECURITY CLASS: Unclassified 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. (End of narrative B001)				
3011AA	<u>3RD YEAR OPTION (BASE 0011) AIR FORCE</u> NOUN: UH-1H/UH-1H-II SERVICE Aircraft UH-1H UH-1H-II (End of narrative B001)	Estimated Flying Hours (FH) See Air Force PWS _____ _____	LO	Estimated Cost Per FH _____ _____	Total Estimated Cost \$ _____ _____ _____
3011AB	<u>3RD YEAR OPTION (BASE 0011) AIR FORCE</u> NOUN: PARTS AND EQUIPMENT NOT PRICED This CLIN will not be evaluated. (End of narrative B001)		LO	NOT-TO-EXCEED	\$ _____ \$2,000,000

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p>				
3011AC	<p><u>3RD YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p> <p>These services will not be evaluated. Services will be negotiated at the time of the requirement.</p> <p>(End of narrative B001)</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p>		LO		\$ _____
3011AD	<p><u>3RD YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: O&A-PERIL & CRASH DAM. REPAIR</p> <p>NOT PRICED</p> <p>These services will not be evaluated. Services will be negotiated at the time of the requirement.</p> <p>(End of narrative B001)</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>		LO		\$ _____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012	NOUN: CDRLS <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>3RD YEAR OPTION (BASE 0012)</u>	1	LO		\$ ** NSP **
3013	NOUN: CDRLS SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>3RD YEAR OPTION (BASE 0013)</u>	1	LO		\$
4001	NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified Offeror may propose corporate general and administrative (G&A) expenses separately. However, it is not required. (End of narrative A001) 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. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>4TH YEAR OPTION (BASE 0001)</u> NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>(Deleted narrative B002)</p> <p>4001AA <u>4TH 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 1029 1445 1386"> <tr> <td data-bbox="259 1029 357 1071">Aircraft</td> <td data-bbox="860 1029 990 1113">Estimated Flying Hours (FH)</td> <td data-bbox="1104 1029 1250 1092">Estimated Cost Per FH</td> <td data-bbox="1315 1008 1445 1092">Total Estimated Cost</td> </tr> <tr> <td data-bbox="259 1176 357 1197">OH-58A/C</td> <td data-bbox="876 1176 958 1197">32,627</td> <td data-bbox="1120 1176 1234 1197">_____</td> <td data-bbox="1315 1176 1445 1197">_____</td> </tr> <tr> <td data-bbox="259 1207 341 1228">OH-58D</td> <td data-bbox="876 1207 958 1228">20,893</td> <td data-bbox="1120 1207 1234 1228">_____</td> <td data-bbox="1315 1207 1445 1228">_____</td> </tr> <tr> <td data-bbox="259 1228 422 1249">UH-60A/EH-60A</td> <td data-bbox="876 1228 958 1249">47,369</td> <td data-bbox="1120 1228 1234 1249">_____</td> <td data-bbox="1315 1228 1445 1249">_____</td> </tr> <tr> <td data-bbox="259 1249 341 1270">UH-60M</td> <td data-bbox="909 1249 958 1270">453</td> <td data-bbox="1120 1249 1234 1270">_____</td> <td data-bbox="1315 1249 1445 1270">_____</td> </tr> <tr> <td data-bbox="259 1270 341 1291">CH-47D</td> <td data-bbox="876 1270 958 1291">16,031</td> <td data-bbox="1120 1270 1234 1291">_____</td> <td data-bbox="1315 1270 1445 1291">_____</td> </tr> <tr> <td data-bbox="259 1291 324 1312">TH-67</td> <td data-bbox="876 1291 958 1312">71,066</td> <td data-bbox="1120 1291 1234 1312">_____</td> <td data-bbox="1315 1291 1445 1312">_____</td> </tr> <tr> <td data-bbox="259 1312 341 1333">AH-64D</td> <td data-bbox="876 1312 958 1333">20,283</td> <td data-bbox="1120 1312 1234 1333">_____</td> <td data-bbox="1315 1312 1445 1333">_____</td> </tr> <tr> <td data-bbox="259 1333 341 1354"><u>AH-64DR</u></td> <td data-bbox="876 1333 958 1354">7,171</td> <td data-bbox="1120 1333 1234 1354">_____</td> <td data-bbox="1315 1333 1445 1354">_____</td> </tr> </table> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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	_____	_____																																						
4001AB	<p><u>4TH YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p>Estimated Material/Subcontracts per year is \$9,200,000.</p>		LO		\$ _____																																				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002	<p>(End of narrative B001)</p> <p><u>4TH YEAR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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>				<p>\$ _____ ** NSP **</p>
4003	<p><u>4TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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>Over and Above Services will not be evaluated. These services will be negotiated at the time of the requirement.</p>	1	LO		<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004	<p>(End of narrative B002)</p> <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>	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006	<p>NOUN: TH-67 REPAIR PARTS SECURITY CLASS: Unclassified</p> <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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
4007	<p><u>4TH YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		<p>\$ _____</p> <p>\$4,645,469</p> <p>\$4,645,469</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008	<p><u>4TH YEAR OPTION (BASE 0008)</u></p> <p>NOUN: AWARD FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
4009	<p><u>4TH YEAR OPTION (0009)</u></p> <p>NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
4011	<p><u>4TH YEAR OPTION (BASE 0011)</u></p> <p>NOUN: AIR FORCE SECURITY CLASS: Unclassified</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011AA	<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 B003)</p> <p><u>4TH 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>\$ _____</p> <p>Total Estimated Cost</p>
4011AB	<p><u>4TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PARTS AND EQUIPMENT</p> <p>NOT PRICED</p> <p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO	NOT-TO-EXCEED	<p>\$ _____</p> <p>\$2,000,000</p>
4011AC	<p><u>4TH YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p> <p>NOT PRICED</p> <p>These services will not be evaluated. Services will be negotiated at the time of</p>		LO		<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011AD	the requirement. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>4TH YEAR OPTION (BASE 0011) AIR FORCES</u> NOUN: O&A-PERIL & CRASH DAM. REPAIR NOT PRICED These services will not be evaluated. Services will be negotiated at the time of the requirement. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ _____
4011AE	<u>4TH YEAR OPTION (BASE 0011) AIR FORCE</u> NOUN: PHASE IN <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$ _____
4011AF	<u>4TH YEAR OPTION (BASE 0011AF) AIR FORCE</u> NOUN: CDRLS <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination		LO		\$ _____ ** NSP **
4012	<u>4TH YEAR OPTION (BASE 0012)</u> NOUN: CDRLS SECURITY CLASS: Unclassified	1	LO		\$ _____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4013	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <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 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		\$ _____
5001	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>5TH YEAR OPTION (BASE 0001)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p>				
5001AA	<p><u>5TH 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</p>		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	<p>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		_____	_____																																														
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		_____	_____																																														
5001AB	<p><u>5TH YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p>Estimated Material/Subcontracts per year is \$9,200,000.</p> <p style="text-align: center;">(End of narrative B001)</p>		LO		\$ _____																																													
5002	<p><u>5TH YR OPTION (BASE 0002)</u></p>	1	LO		\$ _____																																													

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
5003	<p><u>5TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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		\$ _____
5004	<p><u>5TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006	<p><u>5TH 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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
5007	<p><u>5TH YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p> <p>Incentive Fee applies to all customers except the ATTC.</p> <p>(1) Performance \$4,646,599</p> <p>(2) Cost \$4,646,599</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
5008	<p><u>5TH YEAR OPTION (BASE 0008)</u></p> <p>NOUN: AWARD FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009	<p>(Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>5TH YEAR OPTION (0009)</u></p> <p>NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		<p>\$361,402 Annually</p> <p>\$ _____</p> <p>\$361,402 Annually</p>
5011	<p><u>5TH YEAR OPTION (BASE 0011)</u></p> <p>NOUN: AIR FORCE SECURITY CLASS: Unclassified</p> <p>Note: Third Year of transition from 24 UH-1H to 24 UH-1h-IIIs per year. See USAF PWS for flying hour breakout.</p> <p>(End of narrative B002)</p>				
5011AA	<p><u>5TH YEAR OPTION (BASE 0011) AIR FORCE</u></p>		LO		<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: UH-1H/UH-1H-II SERVICE				
	Aircraft	Estimated Flying Hours (FH)		Estimated Cost Per FH	Total Estimated Cost
		See Air Force PWS			
	UH-1H	_____		_____	_____
	UH-1H-II	_____		_____	_____
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
5011AB	<u>5TH YEAR OPTION (BASE 0011) AIR FORCE</u>		LO		\$ _____
	NOUN: PARTS AND EQUIPMENT				
	<u>NOT PRICED</u>				
	This CLIN will not be evaluated.			NOT-TO-EXCEED	\$2,000,000
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
5011AC	<u>5TH YEAR OPTION (BASE 0011) AIR FORCES</u>		LO		\$ _____
	NOUN: MAINT. & REPAIR (107 REQUEST)				
	<u>NOT PRICED</u>				
	These services will not be evaluated. Services will be negotiated at the time of the requirement.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5011AD	<p><u>5TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: O&A-PERIL & CRASH DAM. REPAIR</p> <p>NOT PRICED</p> <p>These services will not be evaluated. Services will be negotiated at the time of the requirement.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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		\$ _____
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		\$ _____ ** NSP **
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		\$ _____ ** NSP **
5013	<p><u>5TH YEAR OPTION (BASE 0013)</u></p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
6001	<p><u>6TH YEAR OPTION (BASE 0001)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>(Deleted narrative B002)</p>				
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		\$ _____

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>Estimated Flying Hours (FH)</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><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>Estimated Cost Per FH</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>Total Estimated Cost</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
6001AB	<p><u>6TH YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p>Estimated Material/Subcontracts per year is \$9,200,000.</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><u>NOT PRICED</u></p> <p>(End of narrative A001)</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
6003	<p><u>6TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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>Over and Above Services will not be evaluated. These services will be negotiated at the time of the requirement.</p> <p>(End of narrative B002)</p>	1	LO		\$ _____
6004	<p><u>6TH YEAR OPTION (BASE 0004)</u></p> <p>NOUN: ATTC REQUIREMENTS SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
6004AB	<p><u>6TH 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>\$615,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
6005	<p><u>6TH 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		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6006	<p><u>6TH 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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
6007	<p><u>6TH YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p> <p>Incentive Fee applies to all customers except the ATTC.</p> <p>(1) Performance \$4,647,261</p> <p>(2) Cost \$4,647,261</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
6008	<p><u>6TH YEAR OPTION (BASE 0008)</u></p> <p>NOUN: AWARD FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p>	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(Applies to all cutomers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)				\$361,454 Annually
6009	<u>6TH YEAR OPTION (0009)</u> NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified <u>NOT PRICED</u> (End of narrative A001)	1	LO		\$ _____
	Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management (End of narrative B001)				\$361,454 Annually
6011	<u>6TH YEAR OPTION (BASE 0011)</u> NOUN: AIR FORCE SECURITY CLASS: Unclassified				
6011AA	<u>6TH YEAR OPTION (BASE 0011) AIR FORCE</u> NOUN: UH-1H/UH-1H-II SERVICE Aircraft UH-1H UH-1H-II (End of narrative B001)	Estimated Flying Hours (FH) See Air Force PWS _____ _____	LO	Estimated Cost Per FH _____ _____	Total Estimated Cost _____ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

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> <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																																				
7001	<p><u>7TH YEAR OPTION (BASE 0001)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>(Deleted narrative B002)</p>																																								
7001AA	<p><u>7TH 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 1134 1445 1501"> <thead> <tr> <th data-bbox="259 1134 857 1176">Aircraft</th> <th data-bbox="857 1134 1031 1176">Estimated Flying Hours (FH)</th> <th data-bbox="1105 1134 1297 1176">Estimated Cost Per FH</th> <th data-bbox="1297 1134 1531 1176">Total Estimated Cost</th> </tr> </thead> <tbody> <tr> <td data-bbox="259 1281 857 1312">OH-58A/C</td> <td data-bbox="857 1281 1031 1312">32,627</td> <td data-bbox="1105 1281 1297 1312">_____</td> <td data-bbox="1297 1281 1531 1312">_____</td> </tr> <tr> <td data-bbox="259 1312 857 1344">OH-58D</td> <td data-bbox="857 1312 1031 1344">20,893</td> <td data-bbox="1105 1312 1297 1344">_____</td> <td data-bbox="1297 1312 1531 1344">_____</td> </tr> <tr> <td data-bbox="259 1344 857 1375">AH-60A/EH-60A</td> <td data-bbox="857 1344 1031 1375">47,369</td> <td data-bbox="1105 1344 1297 1375">_____</td> <td data-bbox="1297 1344 1531 1375">_____</td> </tr> <tr> <td data-bbox="259 1375 857 1407">UH-60M</td> <td data-bbox="857 1375 1031 1407">453</td> <td data-bbox="1105 1375 1297 1407">_____</td> <td data-bbox="1297 1375 1531 1407">_____</td> </tr> <tr> <td data-bbox="259 1407 857 1438">CH-47D</td> <td data-bbox="857 1407 1031 1438">15,699</td> <td data-bbox="1105 1407 1297 1438">_____</td> <td data-bbox="1297 1407 1531 1438">_____</td> </tr> <tr> <td data-bbox="259 1438 857 1470">CH-47F</td> <td data-bbox="857 1438 1031 1470">332</td> <td data-bbox="1105 1438 1297 1470">_____</td> <td data-bbox="1297 1438 1531 1470">_____</td> </tr> <tr> <td data-bbox="259 1470 857 1501">TH-67</td> <td data-bbox="857 1470 1031 1501">71,066</td> <td data-bbox="1105 1470 1297 1501">_____</td> <td data-bbox="1297 1470 1531 1501">_____</td> </tr> <tr> <td data-bbox="259 1501 857 1533">AH-64DR</td> <td data-bbox="857 1501 1031 1533">27,454</td> <td data-bbox="1105 1501 1297 1533">_____</td> <td data-bbox="1297 1501 1531 1533">_____</td> </tr> </tbody> </table> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	Aircraft	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	_____	_____		LO		\$ _____
Aircraft	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>		LO		\$ _____																																				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7002	<p>Estimated Material/Subcontracts per year is \$9,200,000.</p> <p>(End of narrative B001)</p> <p><u>7TH YR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
7003	<p><u>7TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7004	<p>Over and Above Services will not be evaluated. These services will be negotiated at the time of the requirement.</p> <p>(End of narrative B002)</p> <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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
7004AB	<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		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>7TH YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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		<p>\$ _____</p> <p>\$4,647,682</p> <p>\$4,647,682</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7008	<p><u>7TH YEAR OPTION (BASE 0008)</u></p> <p>NOUN: AWARD FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p> <p>(Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit</p> <p>(End of narrative B001)</p>	1	LO		<p>\$ _____</p> <p>\$361,486 Annually</p>
7009	<p><u>7TH YEAR OPTION (0009)</u></p> <p>NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p> <p>Evaluation Areas</p> <p>(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit</p> <p>(2) Phase Maintenance</p> <p>(3) Cost Management</p> <p>(End of narrative B001)</p>	1	LO		<p>\$ _____</p> <p>\$361,486 Annually</p>
7011	<p><u>7TH YEAR OPTION (BASE 0011)</u></p> <p>NOUN: AIR FORCE SECURITY CLASS: Unclassified</p>				
7011AA	<p><u>7TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: UH-1H/UH-1H-II SERVICE</p>		LO		<p>\$ _____</p>

Name of Offeror or Contractor:

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

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7011AF	<p>These services will not be evaluated. Services will be negotiated at the time of the requirement.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>7TH YEAR OPTION (BASE 0011AF) AIR FORCE</u></p> <p>NOUN: CDRLS</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ <u> </u> ** NSP **
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 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>	1	LO		\$ <u> </u>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
8001	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>8TH YEAR OPTION (BASE 0001)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p>																																																	
8001AA	<p>(Deleted narrative B002)</p> <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> <p>ALL COSTS FOR FULLY BURDENED DIRECT MAINTENANCE LABOR</p> <table border="0" data-bbox="259 1365 1445 1743"> <thead> <tr> <th data-bbox="259 1365 857 1407">Aircraft</th> <th data-bbox="857 1365 1031 1407">Estimated Flying Hours (FH)</th> <th data-bbox="1031 1365 1105 1407"></th> <th data-bbox="1105 1365 1297 1407">Estimated Cost Per FH</th> <th data-bbox="1297 1365 1531 1407">Total Estimated Cost</th> </tr> </thead> <tbody> <tr> <td data-bbox="259 1512 857 1543">OH-58A/C</td> <td data-bbox="857 1512 1031 1543">32,627</td> <td data-bbox="1031 1512 1105 1543"></td> <td data-bbox="1105 1512 1297 1543">_____</td> <td data-bbox="1297 1512 1531 1543">_____</td> </tr> <tr> <td data-bbox="259 1543 857 1575">OH-58D</td> <td data-bbox="857 1543 1031 1575">20,893</td> <td data-bbox="1031 1543 1105 1575"></td> <td data-bbox="1105 1543 1297 1575">_____</td> <td data-bbox="1297 1543 1531 1575">_____</td> </tr> <tr> <td data-bbox="259 1575 857 1606">UH-60A/EH-60A</td> <td data-bbox="857 1575 1031 1606">47,369</td> <td data-bbox="1031 1575 1105 1606"></td> <td data-bbox="1105 1575 1297 1606">_____</td> <td data-bbox="1297 1575 1531 1606">_____</td> </tr> <tr> <td data-bbox="259 1606 857 1638">UH-60M</td> <td data-bbox="857 1606 1031 1638">453</td> <td data-bbox="1031 1606 1105 1638"></td> <td data-bbox="1105 1606 1297 1638">_____</td> <td data-bbox="1297 1606 1531 1638">_____</td> </tr> <tr> <td data-bbox="259 1638 857 1669">CH-47D</td> <td data-bbox="857 1638 1031 1669">15,699</td> <td data-bbox="1031 1638 1105 1669"></td> <td data-bbox="1105 1638 1297 1669">_____</td> <td data-bbox="1297 1638 1531 1669">_____</td> </tr> <tr> <td data-bbox="259 1669 857 1701">CH-47F</td> <td data-bbox="857 1669 1031 1701">332</td> <td data-bbox="1031 1669 1105 1701"></td> <td data-bbox="1105 1669 1297 1701">_____</td> <td data-bbox="1297 1669 1531 1701">_____</td> </tr> <tr> <td data-bbox="259 1701 857 1732">TH-67</td> <td data-bbox="857 1701 1031 1732">71,066</td> <td data-bbox="1031 1701 1105 1732"></td> <td data-bbox="1105 1701 1297 1732">_____</td> <td data-bbox="1297 1701 1531 1732">_____</td> </tr> <tr> <td data-bbox="259 1732 857 1764">AH-64DR</td> <td data-bbox="857 1732 1031 1764">27,454</td> <td data-bbox="1031 1732 1105 1764"></td> <td data-bbox="1105 1732 1297 1764">_____</td> <td data-bbox="1297 1732 1531 1764">_____</td> </tr> </tbody> </table> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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		_____	_____																																														
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CH-47F	332		_____	_____																																														
TH-67	71,066		_____	_____																																														
AH-64DR	27,454		_____	_____																																														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8001AB	<p><u>8TH YEAR OPTION (BASE 0001AB)</u></p> <p>NOUN: MATERIAL/SUBCONTRACTS</p> <p>All other costs.</p> <p>Estimated Material/Subcontracts per year is \$9,200,000.</p> <p>(End of narrative B001)</p>		LO		\$ _____
8002	<p><u>8TH YR OPTION (BASE 0002)</u></p> <p>NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</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 B004)</p> <p>Estimated local purchases per year is \$13,000,000. Estimated local purchases will not be evaluated.</p> <p>(End of narrative B005)</p>	1	LO		\$ _____
8003	<p><u>8TH YEAR OPTION (BASE 0003)</u></p> <p>NOUN: OVER AND ABOVE SERVICES SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>Over and Above Services will not be evaluated. These services will be negotiated at the time of the requirement.</p> <p>(End of narrative B002)</p>				
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> <p>The proposed travel costs are in support of the ATTC requirement only.</p>		LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>ESTIMATED TRAVEL</u></p> <p>\$640,000.00</p> <p>(End of narrative B001)</p>				
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
8005	<p><u>8TH 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		\$ _____
8006	<p><u>8TH 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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
8007	<p><u>8TH YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p> <p>(End of narrative A001)</p> <p>Incentive Fee applies to all customers except the ATTC.</p> <p>(1) Performance</p>	1	LO		\$4,648,828

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(2) Cost (End of narrative B001)				\$4,648,828
8008	<u>8TH YEAR OPTION (BASE 0008)</u> NOUN: AWARD FEE SECURITY CLASS: Unclassified <u>NOT PRICED</u> (End of narrative A001) (Applies to all customers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit (End of narrative B001)	1	LO	\$ _____	\$361,576 Annually
8009	<u>8TH YEAR OPTION (0009)</u> NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified <u>NOT PRICED</u> (End of narrative A001) Evaluation Areas (1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit (2) Phase Maintenance (3) Cost Management (End of narrative B001)	1	LO	\$ _____	\$361,576 Annually
8011	<u>8TH YEAR OPTION (BASE 0011)</u> NOUN: AIR FORCE SECURITY CLASS: Unclassified				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8011AA	<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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO	Estimated Cost Per FH	<p>\$ _____</p> <p>Total Estimated Cost</p> <p>_____</p> <p>_____</p>
8011AB	<p><u>8TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: PARTS AND EQUIPMENT</p> <p>NOT PRICED</p> <p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO	NOT-TO-EXCEED	<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> <p>NOT PRICED</p> <p>These services will not be evaluated. Services will be negotiated at the time of the requirement.</p>		LO		<p>\$ _____</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8011AD	<p>(End of narrative B001)</p> <p><u>8TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: O&A-PERIL & CRASH DAM. REPAIR</p> <p>NOT PRICED</p> <p>These services will not be evaluated. Services will be negotiated at the time of the requirement.</p> <p>(End of narrative B001)</p>		LO		\$ _____
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>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9001	<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>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>9TH YEAR OPTION (BASE 0001)</u></p> <p>NOUN: FLEET SUPPORT MAINTENANCE SER SECURITY CLASS: Unclassified</p> <p>(Deleted narrative B002)</p>				
9001AA	<p><u>9TH 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> <p>Aircraft</p> <p>Estimated Flying Hours (FH)</p> <p>OH-58A/C 32,627 OH-58D 20,893 UH-60A/EH-60A 47,369 UH-60M 453 CH-47D 15,699</p>		LO	Estimated Cost Per FH	<p>\$ _____</p> <p>Total Estimated Cost</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CH-47F TH-67 AH-64DR (End of narrative B001)	332 71,066 27,454		_____ _____ _____	_____ _____ _____
9001AB	<u>9TH YEAR OPTION (BASE 0001AB)</u> NOUN: MATERIAL/SUBCONTRACTS All other costs. Estimated Material/Subcontracts per year is \$9,200,000. (End of narrative B001)		LO		\$ _____
9002	<u>9TH YR OPTION (BASE 0002)</u> NOUN: LOCAL PURCHASES SECURITY CLASS: Unclassified <u>NOT PRICED</u> (End of narrative A001) 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)	1	LO		\$ _____
9003	<u>9TH 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><u>NOT PRICED</u></p> <p>(End of narrative A001)</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>Over and Above Services will not be evaluated. These services will be negotiated at the time of the requirement.</p> <p>(End of narrative B002)</p>				
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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9004AB	<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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ _____
9005	<p><u>9TH 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		\$ _____
9006	<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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____
9007	<p><u>9TH YEAR OPTION (BASE 0007)</u></p> <p>NOUN: INCENTIVE FEE SECURITY CLASS: Unclassified</p> <p><u>NOT PRICED</u></p>	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative A001)				
	Incentive Fee applies to all customers except the ATTC.				
	(1) Performance				\$4,650,505
	(2) Cost				\$4,650,505
	(End of narrative B001)				
9008	<u>9TH YEAR OPTION (BASE 0008)</u>	1	LO		\$ _____
	NOUN: AWARD FEE SECURITY CLASS: Unclassified				
	<u>NOT PRICED</u>				
	(End of narrative A001)				
	(Applies to all cutomers except for the ATTC) Quality Assurance Evaluator Surveillance Plan (QAESP)/Productivity Audit				\$361,706 Annually
	(End of narrative B001)				
9009	<u>9TH YEAR OPTION (0009)</u>	1	LO		\$ _____
	NOUN: ATTC AWARD FEE SECURITY CLASS: Unclassified				
	<u>NOT PRICED</u>				
	Evaluation Areas				\$361,706 Annually
	(1) Quality Assurance Evaluator Surveillance Plan/Productivity Audit				
	(2) Phase Maintenance				
	(3) Cost Management				
	(End of narrative B001)				
9011	<u>9TH YEAR OPTION (BASE 0011)</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>				
9011AA	<p><u>9TH 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><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	<p>Estimated Flying Hours (FH) See Air Force PWS</p> <p>_____</p> <p>_____</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>NOT PRICED</p> <p>This CLIN will not be evaluated.</p> <p>(End of narrative B001)</p>		LO	NOT-TO-EXCEED	\$2,000,000

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-03-R-0211 MOD/AMD 0006

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9011AC	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>9TH YEAR OPTION (BASE 0011) AIR FORCES</u></p> <p>NOUN: MAINT. & REPAIR (107 REQUEST)</p> <p>NOT PRICED</p> <p>These services will not be evaluated. Services will be negotiated at the time of the requirement.</p> <p>(End of narrative B001)</p>		LO		\$ _____
9011AD	<p><u>9TH YEAR OPTION (BASE 0011) AIR FORCE</u></p> <p>NOUN: O&A-PERIL & CRASH DAM. REPAIR</p> <p>NOT PRICED</p> <p>These services will not be evaluated. Services will be negotiated at the time of the requirement.</p> <p>(End of narrative B001)</p>		LO		\$ _____
9011AF	<p><u>9TH YEAR OPTION (BASE 0011AF) AIR FORCE</u></p> <p>NOUN: CDRLS</p>		LO		\$ _____ ** NSP **
9012	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>9TH 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 **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9013	<p><u>9TH 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> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ _____

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 79 of 79**

PIIN/SIIN DAAH23-03-R-0211

MOD/AMD 0006

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number 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	01-MAY-2003	035	
Attachment 002	REQUIRED AIRCRAFT TABLE			
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 005	US ARMY AVIATION TECHNICAL CENTER (ATTC) ESTIMATED FLIGHT HOURS			
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 009	GOVERNMENT FURNISHED PROPERTY -EQUIPMENT/MATERIAL AND SUPPLIES/EQUIPMENT			
Attachment 010	GOVERNMENT FURNISHED PROPERTY - FACILITIES			
Attachment 011	GOVERNMENT FURNISHED PROPERTY - GENERAL SERVICE AGENCY VEHICLE DENISTY LIST			
Attachment 012	REVISED - CONTRACT SECURITY CLASSIFICATION SPECIFICATION GUIDE (DD FORM 254)	30-APR-2003	001	
Attachment 013	INTER/INTRA SUPPORT AGREEMENT			
Attachment 014	GOVERNMENT FURNISHED PROPERTY-ATTC			
Attachment 015	PROJECTED NATIONAL MAINTENANCE PROGRAM			
Attachment 016	COLLECTIVE BARGAINING AGREEMENT			
Attachment 017	REVISED-EQUIVALENT RATES FOR FEDERAL HIRES	01-MAY-2003	001	
Attachment 018	REVISED - PAST PERFORMANCE QUESTIONNAIRE	30-APR-2003	003	
Attachment 019	REVISED-PERFORMANCE WORK STATEMENT-AIR FORCE	01-MAY-2003	072	
Attachment 020	DELETED By AMD 0004			
Attachment 021	ADDED - FORMAT FOR COST SUMMARY SHEETS	23-APR-2003	004	
Attachment 022	REVISED - INSURANCE SUMMARY PLAN DESCRIPTIONS	01-MAY-2003	175	
Attachment 023	SPECIALIZED REPAIR ACTIVITY LIST	03-APR-2003	009	

**ATTACHMENT 1 FORT RUCKER PERFORMANCE WORK
STATEMENT**

C.1.5 TASK IN PERFORMANCE WORK STATEMENT

**ATTACHMENT 23 SPECIAL REPAIR ACTIVITY LISTING -
Added**

ATTACHMENT 1 CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SINN DAAH23-03-R-0211 MOD/AMD AMD 0006	Page i
SECTION C.1	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT INTRODUCTION	SECTION C.1
Name of Offeror or Contractor:		

C.1 INTRODUCTION.....1

C.1.1 Performance Work Objective.....1

C.1.2 Changes to the Available Aircraft Requirement1

C.1.3 Applicable Documents.....1

C.1.4 Performance Inspection Criteria.....1

C.1.5 Tasks in Performance Work Statement (PWS)2

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SINN DAAH23-03-R-0211 MOD/AMD AMD 0006	Page 1
SECTION C.1	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT INTRODUCTION	SECTION C.1

C.1 INTRODUCTION

The purpose of this contract is to provide quality maintenance support to the aircraft assigned as reflected in Attachment 2 to the US Army Aviation and Missile Command (AMCOM), Aviation Technical Test Center (ATTC), US Army Aeromedical Research Laboratory and other tenant and satellite units on Fort Rucker, Alabama. All work will be performed in government furnished facilities at Fort Rucker, Alabama, and other locations as required.

C.1.1 Performance Work Objective

The primary objective of this contract is to provide aircraft maintenance in support of the flight training at Fort Rucker, Alabama. For each month during the fiscal year (FY), the Government will provide the Contractor a fixed percentage of aircraft fleet required to be available for each day of the month having flight operations. The required number of available aircraft will vary by aircraft type. Contractor must execute aircraft maintenance to meet the available aircraft requirement for the month. The monthly projected available aircraft required for FY04 is provided in **Attachment 2**. Contractor must develop and execute a maintenance program to ensure the specified numbers of aircraft listed are available for launch. The Contractor shall maintain aircraft in accordance with appropriate Technical Manuals, Federal Aviation Regulations, and US Army Aviation Center (USAAVNC) Regulations and all Army Regulations.

C.1.2 Changes to the Available Aircraft Requirement

Changes to **Attachment 2** may be made by the Contracting Officer Representative (COR) and provided to the Contractor two (2) weeks prior to the beginning of the month. After the two (2) week point, the requirement for available aircraft is fixed. Configuration and number of aircraft required shall be provided to the Contractor on a daily basis. Changes to aircraft configuration and configuration quantity only will be submitted no later than 3:00 pm the day prior to the actual requirement. Changes in configuration do not affect the number of aircraft required to be available.

C.1.3 Applicable Documents

- a. Where specific version of a document is called out as a reference, no other version shall be used without prior written consent of the Contracting Officer. The applicable version of subsidiary (second-tier) documents listed below shall be that version dated either concurrent with or just prior to the date of the listed documents.
- b. The Contractor shall generate and/or provide documentation as required by this Performance Work Statement, and the Contract Data Requirements List (CDRL) at Exhibit A. Exhibit A shall also apply to all options years.
- c. The documents listed on the Document Summary List (DSL) at Attachment 7 form a part of this contract to the extent invoked by specific reference in other paragraphs of this contract. Revision letters, amendment indicators, notices, supplements, tailoring, and dates are omitted when listed in other parts and sections of the contract. Documentation identified on the DSL shall be made available upon request for Government review in its current available format.
- d. Deliverable and non-deliverable data shall be capable of electronic transmission and storage to Government facilities or Government access electronically to the data at Contractor facilities. The Contractor shall maintain a system that provides electronic delivery/access to the Government. Data not developed under this contract will be provided in its currently available format.

C.1.4 Performance Inspection Criteria

For this acquisition, the Government desires to emphasize mission, performance, quality of maintenance, supply management, limited depot repair of parts, and cost effectiveness. The performance inspection criteria for this contract are established in Attachment 8.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SINN DAAH23-03-R-0211 MOD/AMD AMD 0006	Page 2
SECTION C.1	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT INTRODUCTION	SECTION C.1

C.1.5 Tasks in Performance Work Statement (PWS)

The Contractor shall perform the entire spectrum of tasks as described in this PWS. Tasks include the following areas:

- C.2 AIRCRAFT MAINTENANCE**
- C.3 MAINTENANCE OF COMPONENTS AND EQUIPMENT**
- C.4 AUTOMATION**
- C.5 OTHER SERVICES**
- C.6 SUPPLY**
- C.7 UNIQUE ATTC REQUIREMENTS**
- C.8 MANAGEMENT AND PERSONNEL**
- C.9 GENERAL PROVISIONS**
- C.10 GOVERNMENT FURNISHED PROPERTY AND SERVICES**
- C.11 DEFINITIONS AND ACRONYMS**
- C.12 REFERENCES**

ATTACHMENTS

- 1 Performance Work Statement**
- 2 Required Aircraft Table**
- 3 Assigned Aircraft**
- 3a Projected Assigned Aircraft FY 04 - FY13**
- 4 US Army Aviation Center (USAAVNC) Flying Hour Program
Critical Flight Hour Program**
- 5 US Army Aviation Technical Test Center (ATTC) Estimated Flight Hours**
- 6 ATTC Projected Maintenance Man hour Requirements Satellite Units**
- 6a Fort Rucker Historical Maintenance Man hour Requirements Satellite Units and Other
Specific Tasks**
- 7 Document Summary List/Regulations**
- 8 Incentive Fee Determination Criteria**
- 9 Government Furnished Property – Material and Supplies**
- 9a Government Furnished Property – Equipment**
- 10 Government Furnished Property – Facilities**
- 11 Government Furnished Property – General Service Agency (GSA) Vehicle Density List**
- 12 Contract Security Classification Specification (DD Form 254)**
- 13 Inter/Intraservice Support Agreement or Other Approved**
- 14 Government Furnished Property - ATTC**
- 15 Projected National Maintenance Program**

EXHIBITS

- Exhibit A Contract Data Requirements List (CDRL)**

SPECIAL REPAIR ACTIVITY LISTING

TYPE A/C	Approved
AH-64	8
CH-47	3
MISC	2
OH-58	3
UH-1	4
UH-60	7
TOTALS	27

Aircraft: AH-64

SPECIALIZED REPAIR ACTIVITY

Unconditionally Approved

NSN	Aircraft	Nomenclature	Total		RC	MSC NO	RN	Original Approval Date	Expiration Date
			Repair	SOS					
1270-01-224-4838	AH-64A	FIRE & FLIGHT SIGNAL PROCESSOR		B17	D	AT-112-96R	3	5/14/1997	10/31/2003
1270-01-308-3019	AH-64A	PNVS ASSEMBLY		B17	D	AM-651-98R	0	3/10/2003	3/10/2004
1560-01-157-1284	AH-64A	SUPPRESSER NOZZLE ASSY		B17	D	AM-653-98R	4	11/3/1989	2/11/2004
1615-01-254-7793	AH-64A	T/R GEARBOX		B17	D	AT-092-95RR	3	6/8/1995	11/8/2003
1615-01-306-6948	AH-64A	M/R HEAD ASSEMBLY		B17	D	AM-754-98R	1	10/15/1998	2/11/2004
1650-01-273-7608	AH-64A/	T/R SERVOCYLINDER (BUCS)		B17	D	AM-531-00R	1	5/31/2000	11/21/2003
1650-01-273-7609	AH-64/	LONGITUDINAL (BUCS) SERVOCYLINDER		B17	D	AM-512-00R	1	5/31/2000	11/21/2003
1650-01-273-7610	AH-64/	M/R (BUCS) SERVOCYLINDER		B17	D	AM-513-00R	1	5/31/2000	11/21/2003

Total 8

Aircraft: CH-47

SPECIALIZED REPAIR ACTIVITY

Unconditionally Approved

NSN	Aircraft	Nomenclature	Total		RC	MSC NO	RN	Original Approval Date	Expiration Date
			Repair	SOS					
1615-01-391-4398	CH-47D	ROTARY WING HEAD		B17	D	AM-66598R-	1	7/13/1998	10/3/2003
1615-01-391-4399	CH-47D	ROTARY WING HEAD		B17	D	AM-666-98R	1	7/13/1998	10/3/2003
5821-01-077-4298	CH-47D	RECEIVER MODULE CIRCUIT CARD ASSEMBLY		B16	D	CE-056-98R	2	11/13/1998	1/13/2004
Total			3						

Aircraft: MISC

SPECIALIZED REPAIR ACTIVITY

Unconditionally Approved

NSN	Aircraft	Nomenclature	Total		RC	MSC NO	RN	Original Approval Date	Expiration Date
			Repair	SOS					
5998-01-116-6968	MISC	AN/ARC-186 CIRCUIT CARD ASSEMBLY		B16	D	CE-006-98R	2	4/10/1998	1/13/2004
6130-01-076-1668	MISC	POWER SUPPLY (USED IN AN/ARC- 186 RADIO)		B16	D	CE-05-98	1	4/10/1998	1/13/2004
Total			2						

