

SOLICITATION, OFFER AND AWARD		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOAL	Page 1 of 169
2. Contract No.	3. Solicitation No. DAAH23-03-R-0004	4. Type of Solicitation Negotiated (RFP)	5. Date Issued 2003SEP03	6. Requisition/Purchase No. RFP
7. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-OS-F REDSTONE ARSENAL AL 35898-5280		Code W58RGZ	8. Address Offer To (If Other Than Item 7)	

SOLICITATION NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

9. Sealed offers in original and 1 signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in BUILDING 5308, LOBBY until 01:00pm (hour) local time 2003OCT06 (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call:	Name SAM GONZALES E-mail address: SAMUEL.GONZALES@REDSTONE.ARMY.MIL	Telephone No. (Include Area Code) (NO Collect Calls) (256) 313-5711
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment (See Section I, Clause No. 52.232-8)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated:	Amendment Number	Date	Amendment Number	Date

15A. Contractor/Offeror/Quoter	Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or Print)
15B. Telephone Number (Include Area Code)	15C. Check if Remittance Address is <input type="checkbox"/> Different From Blk 15A- Furnish Such Address In Offer		17. Signature
			18. Offer Date

AWARD (To be completed by Government)

19. Accepted As To Items Numbered	20. Amount	21. Accounting And Appropriation	
22. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)	Item
24. Administered By (If other than Item 7)	Code	25. Payment Will Be Made By	Code
SCD PAS ADP PT			
26. Name of Contracting Officer (Type or Print)		27. United States Of America _____ /SIGNED/ (Signature of Contracting Officer)	28. Award Date

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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A-1	52.202-4000	NOTICE REGARDING ABBREVIATIONS/ACRONYMS (USAAMCOM)	MAY/1996
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The following is a list of abbreviations/acronyms (listed in alphabetical order) and their meanings that may be included in this solicitation and its attachments and exhibits, including documents incorporated by reference:

AC -	Acquisition Center
ACI -	Aircraft Condition Inspection
ACO -	Administrative Contracting Officer
ACRN -	Accounting Classification Reference Number
AED -	ATCOM Engineering Directive
AFARS -	Army Federal Acquisition Regulation Supplement
AMC -	Army Materiel Command/U.S. Army Materiel Command
AMCMS-CD -	Army Materiel Command Management Structure Code
AMCOM -	Aviation and Missile Command/U.S. Army Aviation and Missile Command
AMRC -	Acquisition Method Reason Code
AMS CD -	Army Management Structure Code
AQL -	Acceptable Quality Level
ARA -	After Receipt of Assets
As Req'd -	As required
ATCOM -	Aviation and Troop Command/U.S. Army Aviation and Troop Command
Attach -	Attachment(s)
AVIM -	Aviation Intermediate Maintenance
AVUM -	Aviation Unit Maintenance
BEQ -	Best Estimated Quantity
Bldg -	Building
CA -	Commercial Activity
CAGE -	Commercial and Government Entity
CAO -	Contract Administration Office
CD -	Code
CDRL -	Contract Data Requirements List
CEB -	Commercial Engineering Bulletins
CF -	Copy furnished
CFP -	Contractor Furnished Parts
CFR -	Code of Federal Regulation
CFSR -	Contractor Field Service Representative
CLASS -	Classification
CLIN/Item No. -	Contract Line Item Number
CMFRL -	Contractor Maintenance Parts Requirements List
Contd -	Continued
CONUS -	Contiguous/Continental United States
COR -	Contracting Officer's Representative
COS -	Certification of Services
CPFF -	Cost Plus Fixed Fee
CPNDO -	Ceiling Price Negotiable Downward Only
CR -	Cost Reimbursable
CRS -	Course
DA -	Department of the Army
DACA -	Days After Contract Award
DADDA -	Days After Delivery Order Award
DCAA -	Defense Contract Audit Agency
DCMC -	Defense Contract Management Command
DCMD -	Defense Contract Management District
DCMAO -	Defense Contract Management Area Operation
DD -	Defense Department
DD FORM -	Department of Defense Form/Defense Department Form
DEL REL CD -	Delivery Schedule Relationship Code
DEP -	Draft Equipment Publication
DFARS -	Defense Federal Acquisition Regulation Supplement
DFAS -	Defense Finance Accounting Service
DID -	Data Item Description(s)
DMPE -	Depot Maintenance Plant Equipment
DMWR -	Depot Maintenance Work Requirement

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MOD/AMD

Name of Offeror or Contractor:

DOC -	Document
DOC NO -	Document Number
DOC REL CD -	Document Number Relationship Code
DOD -	Department of Defense
DODAAC -	Department of Defense Activity Address Code
DPAS -	Defense Priority and Allocation System
EA -	Each
ECP -	Engineering Change Proposal
e.g. -	For example
ELIN -	Exhibit Line Item Number/Sequence Number
Encl -	Enclosure
Est. -	Estimate
etc. -	Et cetera (and so forth)
Exh -	Exhibit
FA -	First Article
FAR -	Federal Acquisition Regulation
FAT -	First Article Test
FFHR -	Fixed Price Hourly Rate
FFP -	Firm Fixed Price
FFUP -	Firm Fixed Unit Price
FMS -	Foreign Military Sales
FOB -	Free On Board
FSCM -	Federal Supply Class, Manufacturer (formerly Commercial and Government Entity Code)
FSP -	Flight Safety Part
FY -	Fiscal Year
GFD -	Government Furnished Data/Documents
GFE -	Government Furnished Equipment
GFI -	Government Furnished Information
GFM -	Government Furnished Material
GFP -	Government Furnished Property
GLE -	Government Loaned Equipment
GLM -	Government Loaned Material
GSA -	General Services Administration
HR -	Hour
HZ -	Hertz
IAW -	In Accordance With
IDIQ -	Indefinite Delivery Indefinite Quantity
IDTC -	Indefinite Delivery Type Contract
i.e. -	That is
IFB -	Invitation for Sealed Bid
IGS -	Intermediate General Support
IKPT -	Instructor/Key Personnel Training
Instrs -	Instructors
I/O -	Input/Output
Item No. -	Contract Line Item Number/Subcontract Line Item Number
JTR -	Joint Travel Regulations
kW -	Kilowatt
LO -	Lot
LSA -	Logistics Support Analysis
LSAR -	LogisticsSupport Analysis Record
LT -	Letter of Transmittal
MAC -	Maintenance Allocation Chart
MCN -	Management Control Number
MD -	Manday
MEL -	Maximum Expenditure Limit
MICOM -	Missile Command/U.S. Army Missile Command
MIL -	Military
MILSTRIP -	Military Standard Requisition Issue Procedures
Min/Max -	Minimum/Maximum
MM -	Manmonth
M&O -	Maintenance and Overhaul
MRPL -	Mandatory Replacement Parts List
M/U -	Modifications/Upgrades
MWO -	Modification Work Order
N/A -	Not Applicable

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MOD/AMD

Name of Offeror or Contractor:

NET -	New Equipment Training
NO. -	Number
NR -	Number
NSN -	National Stock Number
NSP -	Not Separately Priced
NTE -	Not-To-Exceed
NTE-CPNDO -	Not-To-Exceed Ceiling Price Negotiable Downward Only
O&A -	Over and Above
Oblg Stat -	Obligation Status
OCONUS -	Outside the Contiguous/Continental United States
Para -	Paragraph
PCO -	Procuring Contracting Officer
PD -	Purchase Description
PMC -	Procurement Method Code
P/N -	Part Number
POC -	Point of Contact
PP -	Procurement Package
PRON -	Procurement Request Order Number
PVA -	Product Verification Audit
PWD -	Procurement Work Directive
QAR -	Quality Assurance Representative
QDR -	Quality Deficiency Report
QE-STD -	Quality Standard
QTY -	Quantity
REF -	Reference
REL CD -	Relationship Code
RFD -	Request For Deviation
RFP -	Request For Proposal
RFQ -	Request for Quote/Quotation
RFW -	Request for Waiver
ROD -	Report of Discrepancy
RPSTL -	Repair Parts and Special Tools List
R&R -	Repair and Return
SADBU -	Small and Disadvantaged Business Utilization
SCR -	Special Contract Requirements
SF -	Standard Form
SIG CD -	Signal Code
SNAP -	Serial Number Assignment Program
SOR -	Statement/Scope of Requirement
SOW -	Statement of Work/Scope of Work
SPEC(s) -	Specification(s)
STD -	Standard
SUBCLIN -	Contract Subline Item Number
TA -	Top Assembly
TAMMS -	The Army Maintenance Management System
TB -	Technical Bulletin
TBO -	Time Between Overhaul
TDP -	Technical Data Package
TDPL -	Technical Data Package List
TDY -	Travel Duty
Tech Pub -	Technical Publication
TM -	Technical Manual
T&M -	Time and Materials
TP CD -	Transportation Code
Trans Off -	Transportation Officer
TRC -	Training Review Conference
TT&E -	Teardown, Test and Evaluation
UCA -	Undefinitized Contractual Action
USAISC -	U.S. Army Information Systems Command
U.S.C. -	United States Code
VECP -	Value Engineering Change Proposal
VEP -	Value Engineering Proposal
YR -	Year

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Name of Offeror or Contractor:

(End of Clause)

A-2 This Request for Proposal (RFP) is scheduled to remain open until 6 October 2003. Offerors are requested to specify a proposal validity date of at least 120 days.

A-3 A website for this requirement has been established and shall remain open for the duration of the acquisition. The website can be accessed via the Redstone Arsenal homepage at <http://www.redstone.army.mil/>. From the homepage, select the icon "Doing Business with AMCOM". Follow the Quick Start Instructions which leads to the New Acquisition Center (AC) website at <https://wwwproc.redstone.army.mil/acquisition/>. From the AC website, select Current Business Opportunities, then select "Foreign Military Sales Commercial Support Services. This website contains links to this RFP and a Question & Answer (Q&A) Board. The website will be updated periodically during the course of this acquisition to include new information as it becomes available (e.g., solicitation amendments).

A-4 Any questions and comments concerning this RFP must be submitted in writing. Verbal questions/comments will not be entertained. Offerors are strongly encouraged to utilize the on-line Q&A Board for submitting all questions.

A-5 The applicable North American Industry Classification System (NAICS) code to this anticipated acquisition is 336411. The small business size standard associated with this classification code is 1,500 employees. Prime offerors not meeting this size standard will be considered a large business concern for this acquisition.

A-6 Offerors are required to meet the small business participation levels set forth in Provision H-25 Minimum Small Business Participation Requirements. Offerors are further advised that Section H-8 of the solicitation contains a provision that provides for liquidated damages to be assessed against the contractor, if it fails to make a good faith effort to comply with the minimum small business participation requirements at 30 percent.

A-7 Paragraph L-22 Paragraph 2.6 Vol IV requires offerors to mail the Past Performance Questionnaire at Attachment 10 of the solicitation to all contractual, technical, and administrative points of contact for each contract submitted in the Past Performance Proposal. Offerors must ensure that this is accomplished in sufficient time for assessments to be completed and submitted to the Contracting Officer prior to the date and time set for receipt of proposals.

A-8 It has been determined that this services acquisition is subject to the Walsh Healey Public Contracts Act pursuant to FAR 22.1003-6, Repair Distinguished from Remanufacturing of Equipment.

A-9 THIS RFP SHOULD NOT BE DISCUSSED WITH ANY GOVERNMENT EMPLOYEE EXCEPT THE CONTRACTING OFFICER, MR. FRED CARR, OR HIS REPRESENTATIVES, MR. FRED GLOVER AND MR. SAM GONZALES. FAILURE TO ADHERE TO THIS RESTRICTION MAY BE GROUNDS TO DECLARE YOUR FIRM INELIGIBLE FOR CONSIDERATION OF ANY AWARD RESULTING FROM THIS COMPETITIVE ACQUISITION.

A-10 The Government's contractual representatives for this RFP are Mr. Fred Glover and Mr. Sam Gonzales, Jr. Your comments and/or questions should be directed, in writing, to these individuals either via the Q&A Board located at the AMCOM Acquisition Public website or by e-mail at fred.glover@redstone.army.mil or samuel.gonzales@redstone.army.mil. Please reference the RFP number DAAH23-03-R-0004 on all correspondence pertaining to this solicitation.

A-11 The anticipated contract type is firm fixed price, indefinite delivery, Indefinite Quantity (ID/IQ) with Time and Material (T&M) cost and over and above CLIN(s) pursuant to FAR 52.216-22. Period of performance will be five (5) years with five (5) additional one-year NTE option periods.

A-12 The government's minimum order amount of \$1,000.00 is established in contract section H-13.

A-13 It is stressed that the government is Not required to place additional orders beyond the minimum first order. Funds will be obligated upon the issue of each delivery/task order and not by the basic ID/IQ contract itself.

A-14 The government is not obligated to order any requirement from a contractor which subsequent to award of this contract is debarred, suspended, proposed for debarment or otherwise ineligible for award.

A-15 SOURCE SELECTION CRITERIA:

The source selection evaluation criteria contains "GO/NO GO" FACTORS which must be met for an Offeror to be considered for award. The following criteria will be applied as Go/NO GO FACTORS:

- Required Certification for Operation or Access to Federal Aviation Regulation Part 145 Certified Repair Facilities for the BHTI 204, 205, or 212.
- Required certification of Operation of or access to Federal Aviation Regulation Part 145 Certified repair facility for the T53 engine, or demonstrated completion of USG contract or subcontract for overhaul of the T53 engine.
- Minimum Small Business Participation Requirement of 30% of total contract dollars (not subcontract dollars) which may include efforts at the prime contractor, joint venture participant, and/or subcontractor/team member levels.
- Evidence of Compliance with ISO 9001..2000

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Name of Offeror or Contractor:

A-16 The following clarifications of program requirements are provided:

- * It may be necessary for the Government to conduct a Capability Survey (Pre-Award) on Offeror's determined to be in the Competitive Range to assess the Offeror's Ability to perform the prosed contract.
- * This contract does not involve the sale or marketing of any AH1/UH1 Aircraft to domestic or foreign customers.
- * This contract does not require the upgrade or conversion of ALL FMS aircraft to any one standard configuration with the exception of the engine when overhauled. Requirements will be based upon Country specific needs and requirements as defined in separate FMS case agreements.
- * The prime contractor shall be responsible for all program integration responsibilities.
- * Materiel Management: The Government anticipates consigning a portion of its AH/UH1/T53 "unique" spare and repair parts to the Contractor to be used in support of FMS parts supply support, FMS refurbishment /maintenance and overhaul (M&O), and for commercial sales (except parts with certain demilitarization codes) as defined in the Parts Supply Support Section H-16 special clause.
- * The maintenance refurbishment and repair requirements are subject to the Walsh-Healy Public Contract Act pursuant to FAR 22.1003-6 "Repair Distinguished from Remanufacturing of Equipment."
- * The offeror is responsible for obtaining all necessary technical data and resources required for the full performance of the contract, not identified in the solicitation as GFM, GFP, GFE or GFI.
- * No classified information or equipment will be provided and/or processed under this contract.
- * The Offeror is required to implement the CSS Transition Plan IAW SOW 17.0 within 60 days after contract award.
- * FAR 52.228-3 "Workers' Compensation Insurance" and DFARS 252.228-7000 "Reimbursement for War-Hazard Losses" do not apply to this contract. No waiver of the Defense Base Operations Act will be granted.

A-17_ OFF-SHORE PROCUREMENT: Foreign Participation IAW 22USA2791(c), Section 42(c) of the Arms Export Control Act, & DOD 5105.38-M, 90210 (Security Assistance Management Manual):

The prime contractor and all team members, if any, must be incorporated in the United States. No material manufactured outside of the United States may be used in the performance of this contract (with the exception of GFP/GFM) without the express written authorization of the PCO, or as permitted or required by the delivery order. No labor may be performed outside the United States without the express written authorization of PCO, or as permitted or required by delivery order.

A-18 Rent-Free Use of Government Furnished Property/Equipment (GFP/GFM): No Government Furnished Property (GFP) shall be proposed other than that identified in the RFP with the exception of public-private partnerships under 10 USC Section 2474, which applies to depots designated as Centers of Industrial and Technical Excellence under the statute.

A-19 The following clauses have been amended and certain sections have been deleted or changed: FAR 16.504(a)(i), Indefinite Quantity Contracts; FAR 16.504(a)(4)(ii)Indefinite-Quantity Contracts; FAR 17.204(e)Options, Contracts/Indefinite Delivery/Indefinite Quantity (ID/IQ); FAR 52.216-19Order Limitations; FAR 52.216.22Indefinite Quantity; FAR 52.245-2Government Furnished Property Clause; FAR 52-249-14 Excusable Delays; DFARS 252-245-7001, Reports of Government Property; AFARS 5145.391(a)Documentation of Government Property in Solicitation and Contracts; AFARS 5145.505-14 Reports of Government Property; and DFARS 252-242-7004 Materiel Management and Accounting System.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<p><u>TOTAL PROGRAM MANAGEMENT</u></p> <p>NOUN: PROGRAM MANAGEMENT SECURITY CLASS: Unclassified</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED PRICE HOURLY RATES, WHICH SHALL BE MULTIPLIED BY THE ESTIMATED YEARLY QUANTITIES AS ESTABLISHED IN SCHEDULE B FOR PRICING EVALUATION PRUPOSES ONLY.</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>PROGRAM MANAGEMENT (PM)</u></p> <p>PROGRAM YEAR: 1 NOUN: PROGRAM MANAGEMENT</p> <p>(Pricing IAW SOW 4; 18; and 19)</p> <p>The Offeror shall propose a firm fixed price composite rate and total price based on the estimated hours contained herein.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>	2080 (E)	HR	\$ _____	\$ _____
0002	<p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)S</u></p> <p>NOUN: CONTRACT DATA RQMTS LIST SECURITY CLASS: Unclassified</p>				
0002AA	<p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u></p>	*NSP*	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: CDRL'S SOW: ALL (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: EXHIBIT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0003	<u>SUSTAINING ENGINE AND SUPPORT SERV</u> NOUN: ENGINE SUSTAIN & SPT SECURITY CLASS: Unclassified				
0003AA	<u>SUSTAINING ENGINEERING</u> PROGRAM YEAR: 1 NOUN: SUSTAINING ENGINEERING (Pricing IAW SOW 6; 9.7.2; 12.3.1;15.1.1; 15.1.2) The Offeror shall propose a firm fixed price composite hourly rate and total price based on the estimated hours herein. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	2080 (E)	HR		\$ _____
0004	<u>MATERIEL MANAGEMENT CONSIGNED STOCK</u> NOUN: MATERIEL MGMT CONSIGNED STK SECURITY CLASS: Unclassified				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p><u>PARTS SUPPLY IAW ATTACHMENTS 4-7 (AS REQUD)</u></p> <p>PROGRAM YEAR: 1 NOUN: HANDLING USG CONSIGNED STOCK</p> <p>Pricing IAW SOW 7(exc. 7.1 & 7.5); 8(exc 8.3) & Parts Supply clause Contract Section H-16.</p> <p>The contractor shall receive a materiel handling fee only IAW the terms and conditions of the Parts Supply Clause in Section H-16 paid at the price established herein.</p> <p>The handling fee shall be proposed as a direct charge dollar amount per part IAW each part's Government standard unit of issue. The Offeror shall propose a fixed price composite handling fee and total price based on the Government's estimated quantity contained herein.</p> <p>Attachments #004-7 list are subject to change on a daily basis and shall not be finalized until after award. AH-1 stock shall be available effective 1 Oct 03. UH-1 stock shall not be available until approximately 1 Oct 04. The Government makes no guarantee of any consigned stock.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: GFP LIST CONSIGNED STK PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>	44000(E)	LO	\$ _____	\$ _____
0005	<p><u>FFP CONTRACTOR ACQUIRED PARTS (CAP)</u></p> <p>NOUN: FFP CONTRACTOR ACQUIRED PARTS</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>SECURITY CLASS: Unclassified</p> <p>SOW 7</p> <p>(End of narrative B001)</p> <p><u>FFP CAP IAW PRICING SCH ATTACH 9-10</u></p> <p>PROGRAM YEAR: 1 NOUN: FFPCAP IAW PRICING SCHEDULE</p> <p>(Pricing IAW SOW 7 (exc 7.3); 8 (exc 8.3) & Parts Supply Clause Contract Sec H-16</p> <p>THE OFFEROR SHOULD IDENTIFY COMMERCIAL EQUIVALENT PARTS (TO USG PARTS IN FORM, FIT AND FUNCTION) FOR EACH NSN/PN LISTED IN ATTACHMENTS #009 & 10 AND PROPOSE A FIRM FIXED PRICE FOR EACH PART BASED ON A QUANTITY OF ONE. CONTRACTOR SHALL PROVIDE A TOTAL ROLL UP PRICE FOR EVALUATION PURPOSES. THE PROPOSED UNIT PRICE SHALL BE IAW WITH EACH PART'S INDUSTRY STANDARD UNIT OF ISSUE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMNTS 9-10 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 9</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
0005AB	<p><u>INCENTIVE IAW CLIN 5AA PARTS SUPPLY CLAUSE.</u></p> <p>PROGRAM YEAR: 1 NOUN: UH1/AH1 FFP CAP DEL. INCENTIVE</p> <p>See CLIN 0005AA and Contract Section H-16 Parts Supply Support</p> <p>THE OFFEROR SHALL PROPOSE A "FIXED RATE" DELIVERY PERFORMANCE INCENTIVE FEE THAT MAY BE EARNED IAW THE TERMS OF THE PARTS SUPPLY CLAUSE, SECTION H-16 IF THE REQUIRED FILL RATES AND TURN AROUND TIMES ESTABLISHED FOR CLIN</p>	SEE CLIN 5A	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>X005AA ARE ACHIEVED. FOR PRICING EVALUATION PURPOSES ONLY, THE OFFEROR SHALL MULTIPLY THE PROPOSED RATE AGAINST THE TOTAL PROPOSED PRICE FOR CLIN X005AA TO DERIVE THE TOTAL PROPOSED INCENTIVE FEE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTCH 9&10 FFP CAP PRIC</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0006	<p><u>COST REIMBUSRSABLE (CR) CAP</u></p> <p>NOUN: COST REIMBUSRSABLE (CR) CAP SECURITY CLASS: Unclassified</p>				
0006AA	<p><u>UH1/AH1 CR CAP</u></p> <p>PROGRAM YEAR: 1 NOUN: CR CAP</p> <p>UH1/AH-1 CR CAP (including but not limited to parts for refurb)</p> <p>Pricing IAW SOW 7(exc.7. 3):8(exc 8.3)</p> <p>THIS CLIN IS COST REIMBURSABLE, NO FEE (PROFIT). COSTS FOR MATERIEL HANDLING WILL BE PAID AT A FIXED RATE.</p> <p>FOR PRICING EVALUATION PURPOSES,THE OFFEROR SHALL PROPOSE THE "FIXED RATE" HANDLING FEE (COST NO PROFIT) AND TOTAL PRICE BASED ON ESTIMATED MATERIEL DOLLARS OF \$2M TO DERIVE THE TOTAL PROPOSED COSTS.</p> <p>The (Mil) in the Quantity Block equates to a million.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	2 MIL(E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p><u>CONTAINERS</u></p> <p>NOUN: CONTAINERS SECURITY CLASS: Unclassified</p>				
0007AA	<p><u>CONTAINERS (KR PROV) AS REQUIRED</u></p> <p>PROGRAM YEAR: 1 NOUN: CONTAINERS (KR PROV)</p> <p>Pricing IAW SOW 8.3</p> <p>This is a Cost Reimbursable CLIN with no Fee(Profit). This Clin will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
0007AB	<p><u>CONTAINER REPAIR</u></p> <p>PROGRAM YEAR: 1 NOUN: CONTAINER REPAIR</p> <p>Pricing IAW SOW 8.3</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	6240 (E)	HR		\$ _____
0008	<p><u>MAINTENANCE</u></p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p>NOUN: MAINTENANCE SECURITY CLASS: Unclassified</p> <p><u>BASIC FFP UH-1 REFURBISHMENT</u></p> <p>PROGRAM YEAR: 1 NOUN: BASIC FFP UH-1 REFURBISHMENT</p> <p>(Pricing IAW SOW 9(exc 9.3.6; 9.6; 9.7; 9.9); includes 9.4.4 for <15 days; 5; 8(exc 8.3)</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED UNIT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA		\$ _____
0008AB	<p><u>BASIC FFP AH-1 REFURBISHMENT</u></p> <p>PROGRAM YEAR: 1 NOUN: BASIC FFP AH-1 REFURBISHMENT</p> <p>(Pricing IAW SOW 9(exc 9.3.6; 9.6; 9.7; 9.9); includes 9.4.4 for <15 days; 5; 8(exc 8.3)</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED UNIT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	20 (E)	EA		\$ _____
0008AC	<p><u>UH1/AH1 VAI FOR REFURBISHMENT</u></p>	1 (E)	LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 1 NOUN: UH1/AH1 VAI FOR REFURBISHMENT</p> <p>UH1/AH1 Validation Acceptance Inspection (VAI) for Refurbishment. SOW Paragraph 9.9</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE IAW THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0008AD	<p><u>MAINTENANCE O&A</u></p> <p>PROGRAM YEAR: 1</p> <p>SOW Paragraphs: 5; 9(exc. 9.3.5;9.4;9.5;9.6.4;9.7;9.9);8(exc.8.3)</p> <p>THE CONTRACTOR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5200 (E)	HR		\$ _____
0009	<p><u>UH-1/AH-1 PERFORMANCE UPGRADES&MWOS</u></p> <p>NOUN: UH-1/AH-1 PERF UPGRADES/MWOS SECURITY CLASS: Unclassified</p>				
0009AA	<p><u>UH-1/AH1 PERFORMANCE UPGRADES</u></p> <p>PROGRAM YEAR: 1 NOUN: UH-1/AH1 PERFORMANCE UPGRADES</p> <p>SOW Paragraph: 5; 9.1; 9.2.; 9.6.4;</p>	29000(E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB	<p>8(exc.8.3);</p> <p>THE CONTRACTOR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>AIRCRAFT MWOS IAW PRIC SCH 11</u></p> <p>PROGRAM YEAR: 1 NOUN: AIRCRAFT MWOS IAW PRIC SCH 11</p> <p>Pricing IAW SOW 8(exc. 8.3) 9.6.4;5 : Do not price Kits, only installation. If GFP Kits are not available, materiel will be developed under Clin 6)</p> <p>THE CONTRACTOR SHALL PROPOSE UNIT PRICES INCLUDING KITS AND INSTALLATION AND TOTAL PRICES IAW ESTIMATED QUANTITIES ON CLIN X009 PRICING SHEET ATTACHMENT 011 WITH A TOTAL CLIN ROLL-UP PRICE ANNOTATED IN SCHEDULE B.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 11</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
0010	<p><u>ENGINE OVERHAUL, REPAIR & CONVERSION</u></p> <p>NOUN: ENGINE O/H, REP & CONVERSION SECURITY CLASS: Unclassified</p>				
0010AA	<p><u>ENGINE OVERHAUL, REPAIR & CONVERSION</u></p> <p>PROGRAM YEAR: 1</p>	1000 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: ENG O/H, REP & CONVERSION Pricing IAW SOW 8 (exc. 8.3) & 9.7 (exc 9.7.2) THE OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0011	<u>AH1/UH1 REPAIR/RETURN PROGRAM (R&R)</u> NOUN: AH1/UH1REP/RET PROGRAM (R&R) SECURITY CLASS: Unclassified				
0011AA	<u>REPAIR AND RETURN (R&R)</u> PROGRAM YEAR: 1 NOUN: REPAIR AND RETURN (R&R) Pricing IAW SOW 10;8 (exc 8.3) OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED PRICE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	20000(E)	HR		\$ _____
0012	<u>TRANSPORTATION</u> NOUN: TRANSPORTATION SECURITY CLASS: Unclassified				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	<p><u>TRANSPORTATION</u></p> <p>PROGRAM YEAR: 1 NOUN: TRANSPORTATION</p> <p>WORK IAW SOW PARAGRAPH 11.0 (EXC. 11.2.3)</p> <p>COST REIMBURSABLE CLIN WITH NO FEE (PROFIT). THIS CLIN SHALL NEITHER BE PROPOSED NOR EVALUATED FOR THE PRICING EVALUATION.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE:</p> <p>FOB POINT: Undefinitized (Solicitation Only)</p>	1 (E)	LO	\$ _____	\$ _____
0013	<p><u>STORAGE (INTERIM & BEYOND)</u></p> <p>NOUN: STORAGE (INTERIM & BEYOND) SECURITY CLASS: Unclassified</p>				
0013AA	<p><u>REFURB STORAGE (INTERIM & BEYOND)</u></p> <p>PROGRAM YEAR: 1 NOUN: REFURB STORAGE (INT & BEYOND)</p> <p>Pricing IAW SOW 9.4.4 (for > 14 Days only)</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED DAY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	100 (E)	DA	\$ _____	\$ _____
0014	<p><u>CONTRACTOR FIELD TEAMS (CFT)S</u></p> <p>NOUN: CONTRACTOR FIELD TEAMS (CFT) SECURITY CLASS: Unclassified</p>				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	<p><u>CFST (REGULAR TIME)</u></p> <p>PROGRAM YEAR: 1 NOUN: OFFSITE MAINTENANCE TEAM (RT)</p> <p>Pricing IAW SOW 12 (exc 12.3.1)</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICED COMPOSITE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	10400(E)	HR		\$ _____
0014AB	<p><u>CFST (PREMIUM TIME)</u></p> <p>PROGRAM YEAR: 1 NOUN: OFFSITE MAIN TEAM (PREM)</p> <p>Pricing IAW SOW 12 (exc 12.3.1)</p> <p>The Offeror shall propose firm fixed price hourly rates, which shall be multiplied by the Government's estimated yearly quantities as established in Schedule B for pricing evaluation purposes only.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1000 (E)	HR		\$ _____
0014AC	<p><u>OFF-SITE PER DIEM (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 1 NOUN: OFF-SITE PER DIEM</p> <p>Pricing IAW SOW 12</p> <p>Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed or evaluated for the Pricing Evaluation.</p>	1 (E)	LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0015	<p><u>OVER AND ABOVE (O&A) WORK</u></p> <p>NOUN: OVER AND ABOVE (O&A) WORK SECURITY CLASS: Unclassified</p>				
0015AA	<p><u>OVER AND ABOVE REGULAR</u></p> <p>PROGRAM YEAR: 1 NOUN: (O&A) REGULAR</p> <p>Pricing IAW SOW 13</p> <p>THE OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5200 (E)	HR		\$ _____
0015AB	<p><u>OVER AND ABOVE PREMIUM TIME</u></p> <p>PROGRAM YEAR: 1 NOUN: O & A PREMIUM TIME</p> <p>Pricing IAW SOW 13</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICE COMPOSITE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p>	1000 (E)	HR		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>TRAINING</u> NOUN: TRAINING SECURITY CLASS: Unclassified</p> <p>CLINs shall be proposed as required by the RFP on Schedule B attachments, with a grand total contract CLIN price(s) roll-up in Schedule B.</p> <p>(End of narrative B001)</p>				
0016AA	<p><u>UH1 FLT TRNG (CONUS) IAW COURSES IN ATTC 12</u></p> <p>PROGRAM YEAR: 1 NOUN: UH1 FLIGHT (FLT) TRNG (CONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1; 14.5.2); 14.6</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p>	1 (E)	LO		\$ _____
0016AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1 FLT TRNG (CONUS)</u></p> <p>PROGRAM YEAR: 1 NOUN: *</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AC	<p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (ex 14.5.1; 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>*NOUN: UH1 FLT TRNG (OCONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1 MAINT TRNG (CONUS) IAW COURSES IN ATTCH</u></p> <p>PROGRAM YEAR: 1 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1); 14.6</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>*NOUN: UH1 MAINTENANCE TRNG (CONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AD	<p><u>UH1 MAINT TRNG (OCONUS) IAW CRSES IN ATTCH12</u></p> <p>PROGRAM YEAR: 1 NOUN: UH1 MAINTENANCE TRNG (OCONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
0016AE	<p><u>AH-1 MAINTENANCE TRAINING (OCONUS)</u></p> <p>PROGRAM YEAR: 1 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5, 14.5.1 (exc 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>*NOUN: AH1 MAINTENANCE TRNG (OCONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AF	<p><u>AH1 FLT TRNG (OCONUS) IAW COURSES IN ATTCH12</u></p> <p>PROGRAM YEAR: 1 NOUN: AH1 FLIGHT TRNG (OCONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 007 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
0016AG	<p><u>TRAINING PERSONNEL SERVICES (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 1 NOUN: TRAINING PERSONNEL SERVICES</p> <p>IAW SOW Paragraph 14.3; 14.4</p> <p>CLIN is Cost Reimbursable CLIN with no Fee (PROFIT). This CLIN will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
0017	<p><u>TECH DATA AND PUBS</u></p> <p>NOUN: TECH DATA AND PUBS SECURITY CLASS:</p>				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AA	<p><u>TECH PUB BASELINE TM-55-1520-210-10</u></p> <p>PROGRAM YEAR: 1 NOUN: TECH PUB TM-55-1520-210-10</p> <p>Pricing IAW SOW 15</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
0017AB	<p><u>TECH PUB BASELINE (BL) TM 55-1520-210-23</u></p> <p>PROGRAM YEAR: 1 NOUN: TECH PUB BL TM 55-1520-210-23</p> <p>Pricing IAW SOW 15</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
0017AC	<p><u>TECH PUBS/DATA UPDATE & DISTRIBUTION</u></p> <p>PROGRAM YEAR: 1 NOUN: TECH PUBS/DATA UPDATE & DIST</p> <p>Pricing IAW SOW 15; 15.1.3</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICE COMPOSITE UNIT PRICE PER PAGE AND TOTAL PRICE BASED UPON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p>	1000 (E)	SH		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AD	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>TECH PUBS/DATA - COMMERCIAL (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 1 NOUN: TECH PUBS/DATA - COMMERCIAL</p> <p>Pricing IAW SOW 15</p> <p>CLIN is Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p>	1 (E)	LO		\$ _____
0018	<p><u>MGMT GFP SALVAGE AIRCRAFT</u></p> <p>NOUN: MGMT GFP SALVAGE AIRCRAFT SECURITY CLASS: Unclassified</p>				
0018AA	<p><u>MGMT GFP SALVAGE AIRCRAFT</u></p> <p>PROGRAM YEAR: 1 NOUN: MGMT GFP SALVAGE AIRCRAFT</p> <p>Pricing IAW SOW 16</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED COMPOSITE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	120 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	<p><u>TRANSITION</u></p> <p>NOUN: TRANSITION SECURITY CLASS: Unclassified</p>				
0019AA	<p><u>PHASE-IN</u></p> <p>PROGRAM YEAR: 1 NOUN: PHASE-IN</p> <p>Pricing IAW SOW 17; 17.1</p> <p>Offeror shall propose all non-recurring costs for transition activities for CLIN 0019AA (which should not be duplicated in any other CLIN) associated with becoming fully capable of performing the contract requirements within the 60-day transition period.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
1001	<p><u>AH1/UH1 TOTAL PROGRAM MANAGEMENT</u></p> <p>NOUN: AH1/UH1 PROGRAM MANAGEMENT SECURITY CLASS: Unclassified</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED PRICE HOURLY RATES, WHICH SHALL BE MULTIPLIED BY THE ESTIMATED YEARLY QUANTITIES AS ESTABLISHED IN SCHEDULE B FOR PRICING EVALUATION PRUPOSES ONLY.</p> <p>(End of narrative A001)</p>				
1001AA	<p><u>PROGRAM MANAGEMENT (PM)</u></p> <p>PROGRAM YEAR: 2 NOUN: PROGRAM MANAGEMENT</p> <p>(Pricing IAW SOW 4; 18; and 19)</p> <p>The Offeror shall propose a firm fixed price</p>	2080 (E)	HR	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	composite rate and total price based on the estimated hours contained herein. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Destination				
1002	<u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u> NOUN: CON DATA RQMTS LIST (CDRL) SECURITY CLASS: Unclassified				
1002AA	<u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u> PROGRAM YEAR: 2 NOUN: AH-1/UH-1/T53 CDRL'S SOW: ALL (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: EXHIBIT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	*NSP*	LO		\$ _____
1003	<u>AH1/UH1/T53 SUSTAINING ENG AND SUPPORT SERV</u> NOUN: AH1/UH1/T53 ENG SUSTAIN & SPT SECURITY CLASS: Unclassified				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA	<p><u>SUSTAINING ENGINEERING</u></p> <p>PROGRAM YEAR: 2 NOUN: SUSTAINING ENGINEERING</p> <p>(Pricing IAW SOW 6; 9.7.2; 12.3.1;15.1.1; 15.1.2)</p> <p>The Offeror shall propose a firm fixed price composite hourly rate and total price based on the estimated hours herein.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	2080 (E)	HR	\$ _____	\$ _____
1004	<p><u>MATERIEL MANAGEMENT CONSIGNED STOCK</u></p> <p>NOUN: MATERIEL MGMNT CONSIGNED STK SECURITY CLASS: Unclassified</p>				
1004AA	<p><u>PARTS SUPPLY IAW ATTACHMENTS 4-7 (AS REQ)</u></p> <p>PROGRAM YEAR: 2 NOUN: HANDLING USG CONSIGNED STOCK</p> <p>Pricing IAW SOW 7(exc. 7.1 & 7.5); 8(exc 8.3) & Parts Supply clause Contract Section H-16.</p> <p>The contractor shall receive a materiel handling fee only IAW the terms and conditions of the Parts Supply Clause in Section H-16 paid at the price established herein.</p> <p>The handling fee shall be proposed as a direct charge dollar amount per part IAW each part's Government standard unit of issue. The Offeror shall propose a fixed price composite handling fee and total price based on the Government's estimated quantity contained herein.</p> <p>Attachments #004-7 list are subject to change on a daily basis and shall not be finalized until after award. AH-1 stock shall be</p>	85000(E)	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	<p>available effective 1 Oct 03. UH-1 stock shall not be available until approximately 1 Oct 04. The Government makes no guarantee of any consigned stock.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>FFP CONTRACTOR ACQUIRED PARTS (CAP)</u></p> <p>NOUN: FFP CONTRACTOR ACQUIRED PARTS SECURITY CLASS: Unclassified</p> <p>SOW 7</p> <p>(End of narrative B001)</p>				
1005AA	<p><u>FFP CAP IAW PRICING SCH ATTACH 9-10</u></p> <p>PROGRAM YEAR: 2 NOUN: FPPCAP IAW PRCNG SCH ATTH9-10</p> <p>(Pricing IAW SOW 7 (exc 7.3); 8 (exc 8.3) & Parts Supply Clause Contract Sec H-16</p> <p>THE OFFEROR SHOULD IDENTIFY COMMERCIAL EQUIVALENT PARTS (TO USG PARTS IN FORM, FIT AND FUNCTION) FOR EACH NSN/PN LISTED IN ATTACHMENTS #009 & 10 AND PROPOSE A FIRM FIXED PRICE FOR EACH PART BASED ON A QUANTITY OF ONE. CONTRACTOR SHALL PROVIDE A TOTAL ROLL UP PRICE FOR EVALUATION PURPOSES. THE PROPOSED UNIT PRICE SHALL BE IAW WITH EACH PART'S INDUSTRY STANDARD UNIT OF ISSUE.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AB	<p><u>INCENTIVE IAW CLIN 5AA PARTS SUPPLY CLAUSE.</u></p> <p>PROGRAM YEAR: 2 NOUN: UH1/AH1 FFP CAP DEL. INCENTIVE</p> <p>See CLIN 0005AA and Contract Section H-16 Parts Supply Support</p> <p>THE OFFEROR SHALL PROPOSE A "FIXED RATE" DELIVERY PERFORMANCE INCENTIVE FEE THAT MAY BE EARNED IAW THE TERMS OF THE PARTS SUPPLY CLAUSE, SECTION H-16 IF THE REQUIRED FILL RATES AND TURN AROUND TIMES ESTABLISHED FOR CLIN X005AA ARE ACHIEVED. FOR PRICING EVALUATION PURPOSES ONLY, THE OFFEROR SHALL MULTIPLY THE PROPOSED RATE AGAINST THE TOTAL PROPOSED PRICE FOR CLIN X005AA TO DERIVE THE TOTAL PROPOSED INCENTIVE FEE.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	(E)	LO		\$ _____
1006	<p><u>COST REIMBURSABLE (CR) CAP</u></p> <p>NOUN: COST REIMBURSABLE (CR) CAP SECURITY CLASS: Unclassified</p>				
1006AA	<p><u>CR CAP</u></p> <p>PROGRAM YEAR: 2 NOUN: CR CAP</p> <p>UH1/AH-1 CR CAP (including but not limited to parts for refurb)</p> <p>Pricing IAW SOW 7(exc.7. 3):8(exc 8.3)</p> <p>THIS CLIN IS COST REIMBURSABLE, NO FEE (PROFIT). COSTS FOR MATERIEL HANDLING WILL BE PAID AT A FIXED RATE.</p> <p>FOR PRICING EVALUATION PURPOSES,THE OFFEROR SHALL PROPOSE THE "FIXED RATE" HANDLING FEE (COST NO PROFIT) AND TOTAL PRICE BASED ON ESTIMATED MATERIEL DOLLARS OF \$2M TO DERIVE THE TOTAL PROPOSED COSTS.</p>	2 MIL(E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The (Mil) in the Quantity Block equates to a million.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
1007	<p><u>CONTAINERS</u></p> <p>NOUN: CONTAINERS SECURITY CLASS: Unclassified</p>				
1007AA	<p><u>CONTAINERS (KR PROV) (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 2 NOUN: CONTAINERS (KR PROV)</p> <p>Pricing IAW SOW 8.3</p> <p>This is a Cost Reimbursable CLIN with no Fee(Profit). This Clin will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
1007AB	<p><u>CONTAINER REPAIR</u></p> <p>PROGRAM YEAR: 2 NOUN: CONTAINER REPAIR</p> <p>Pricing IAW SOW 8.3</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY HEREIN.</p>	6240 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>MAINTENANCE</u></p> <p>NOUN: MAINTENANCE SECURITY CLASS: Unclassified</p>				
1008AA	<p><u>BASIC FFP UH-1 REFURBISHMENT</u></p> <p>PROGRAM YEAR: 2 NOUN: BASIC FFP UH-1 REFURBISHMENT</p> <p>(Pricing IAW SOW 9(exc 9.3.6; 9.6; 9.7; 9.9); includes 9.4.4 for <15 days; 5; 8(exc 8.3))</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED UNIT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTIITY CONTAINED HEREIN.</p>	40 (E)	EA		\$ _____
1008AB	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>BASIC FFP AH-1 REFURBISHMENT</u></p> <p>PROGRAM YEAR: 2 NOUN: BASIC FFP AH-1 REFURBISHMENT</p> <p>(Pricing IAW SOW 9(exc 9.3.6; 9.6; 9.7; 9.9); includes 9.4.4 for <15 days; 5; 8(exc 8.3))</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED UNIT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTIITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p>	20 (E)	EA		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AC	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1/AH1 VAI FOR REFURBISHMENT</u></p> <p>PROGRAM YEAR: 2 NOUN: UH1/AH1 VAI FOR REFURBISHMENT</p> <p>UUH1/AH1 Validation Acceptance Inspection (VAI) for Refurbishment. SOW Paragraph 9.9</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE IAW THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
1008AD	<p><u>MAINTENANCE O&A</u></p> <p>PROGRAM YEAR: 2 NOUN: MAINTENANCE O&A</p> <p>SOW Paragraphs: 5; 9(exc. 9.3.5;9.4;9.5;9.6.4;9.7;9.9);8(exc.8.3)</p> <p>THE CONTRACTOR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5200 (E)	LO		\$ _____
1009	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: UH-1/AH-1 PERF UPGRADES/MWOS SECURITY CLASS: Unclassified</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AA	<p><u>UH-1/AH1 PERFORMANCE UPGRADES</u></p> <p>PROGRAM YEAR: 2 NOUN: UH-1/AH1 PERFORMANCE UPGRADES</p> <p>SOW Paragraph 9.1; 9.2.; 9.6.4; 8(exc.8.3); 5</p> <p>THE CONTRACTOR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	29000(E)	HR		\$ _____
1009AB	<p><u>AIRCRAFT MWOS IAW PRICING ATTACH 11</u></p> <p>PROGRAM YEAR: 2 NOUN: AIRCRAFT MWOS IAW PRNG SCH11</p> <p>Pricing IAW SOW 8(exc. 8.3) 9.6.4;5</p> <p>THE CONTRACTOR SHALL PROPOSE UNIT PRICES INCLUDING KITS AND INSTALLATION AND TOTAL PRICES IAW ESTIMATED QUANTITY ON CLIN X009 PRICING SHEET ATTACHMENT 011 WITH A TOTAL CLIN ROLL-UP PRICE ANNOTATED IN SCHEDULE B</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 11</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
1010	<p><u>ENGINE OVERHAUL, REPAIR & CONVERSION</u></p> <p>NOUN: ENGINE O/H, REP & CONVERSION SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AA	<p><u>ENGINE OVERHAUL, REPAIR & CONVERSION</u></p> <p>PROGRAM YEAR: 2 NOUN: ENG O/H, REP & CONVERSION</p> <p>Pricing IAW SOW 8 (exc. 8.3) & 9.7 (exc 9.7.2)</p> <p>THE OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1000 (E)	HR		\$ _____
1011	<p><u>AH1/UH1 REPAIR/RETURN PROGRAM (R&R)</u></p> <p>NOUN: AH1/UH1REP/RET PROGRAM (R&R) SECURITY CLASS: Unclassified</p>				
1011AA	<p><u>REPAIR AND RETURN (R&R)</u></p> <p>PROGRAM YEAR: 2 NOUN: REPAIR AND RETURN (R&R)</p> <p>Pricing IAW SOW 10;8 (exc 8.3)</p> <p>OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED PRICE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	20000(E)	HR		\$ _____
1012	<p><u>TRANSPORTATION</u></p> <p>NOUN: TRANSPORTATION</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AA	<p>SECURITY CLASS: Unclassified</p> <p><u>TRANSPORTATION</u></p> <p>PROGRAM YEAR: 2 NOUN: TRANSPORTATION</p> <p>WORK IAW SOW PARAGRAPH 11.0 (EXC. 11.2.3)</p> <p>COST REIMBURSABLE CLIN WITH NO FEE (PROFIT). THIS CLIN SHALL NEITHER BE PROPOSED NOR EVALUATED FOR THE PRICING EVALUATION.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE:</p> <p>FOB POINT: Undefined (Solicitation Only)</p>	1 (E)	LO	\$ _____	\$ _____
1013	<p><u>STORAGE (INTERIM & BEYOND)</u></p> <p>NOUN: STORAGE (INTERIM & BEYOND) SECURITY CLASS: Unclassified</p>				
1013AA	<p><u>REFURB STORAGE (INTERIM & BEYOND)</u></p> <p>PROGRAM YEAR: 2 NOUN: REFURB STORAGE (INT & BEYOND)</p> <p>Pricing IAW SOW 9.4.4 (for > 14 Days only)</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED DAY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	100 (E)	DA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014	<p><u>CONTRACTOR FIELD SERVICE TEAMS (CFST)</u></p> <p>NOUN: CNTR FIELD SER TEAMS (CFST) SECURITY CLASS: Unclassified</p>				
1014AA	<p><u>CFT REGULAR TIME (RT)</u></p> <p>PROGRAM YEAR: 2 NOUN: OFFSITE MAINTENANCE TEAM (RT)</p> <p>Pricing IAW SOW 12(exc. 12.3.1)</p> <p>The Offeror shall propose firm fixed price hourly rates, which shall be multiplied by the Government's estimated yearly quantities as established in Schedule B for pricing evaluation purposes only.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	10400(E)	HR		\$ _____
1014AB	<p><u>CFT (PREM)</u></p> <p>PROGRAM YEAR: 2 NOUN: OFFSITE MAIN TEAM (PREM)</p> <p>Pricing IAW SOW 12(exc. 12.2.1)</p> <p>The Offeror shall propose firm fixed price hourly rates, which shall be multiplied by the Government's estimated yearly quantities as established in Schedule B for pricing evaluation purposes only.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1000 (E)	HR		\$ _____

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014AC	<p><u>OFF-SITE PER DIEM (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 2 NOUN: OFF-SITE PER DIEM</p> <p>Pricing IAW SOW 12</p> <p>Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed or evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
1015	<p><u>OVER AND ABOVE (O&A) WORK</u></p> <p>NOUN: OVER AND ABOVE (O&A) WORK SECURITY CLASS: Unclassified</p>				
1015AA	<p><u>OVER AND ABOVE (O&A) REGULAR</u></p> <p>PROGRAM YEAR: 2 NOUN: O & A REGULAR</p> <p>Pricing IAW SOW 13</p> <p>THE OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5200 (E)	HR		\$ _____
1015AB	<p><u>OVER AND ABOVE (O&A) PREMIUM TIME</u></p>	1000 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016	<p>PROGRAM YEAR: 2 NOUN: O & A PREMIUM TIME</p> <p>Pricing IAW SOW 13</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICE COMPOSITE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>TRAINING</u></p> <p>NOUN: TRAINING SECURITY CLASS: Unclassified</p> <p>CLINs shall be proposed as required by the RFP on Schedule B attachments, with a grand total contract CLIN price(s) roll-up in Schedule B.</p> <p>(End of narrative B001)</p>				
1016AA	<p><u>UH1 FLT TRNG (CONUS) IAW COURSES IN ATTCB 12</u></p> <p>PROGRAM YEAR: 2 NOUN: UH1 FLIGHT (FLT) TRNG (CONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1; 14.5.2); 14.6</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1 FLT TRNG (OCONUS) IAW COURSES</u></p> <p>PROGRAM YEAR: 2 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1; 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>*NOUN: FLT TRNG (OCONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p>	1 (E)	LO		\$ _____
1016AC	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1 MAINT TRNG (CONUS) IAW COURSES IN ATTCH</u></p> <p>PROGRAM YEAR: 2 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1); 14.6</p> <p>The Offeror shall propose firm fixed unit prices (per student/per course), which the Offeror shall multiply by the Government's estimate of yearly students, established in Schedule B for pricing evaluation purposes only.</p> <p>*NOUN: UH1 MAINTENANCE TRNG (CONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p>	1 (E)	LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AD	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1 MAINT TRNG (OCONUS) IAW COURSES IN ATTC</u></p> <p>PROGRAM YEAR: 2 NOUN: UH1 MAINTENANCE TRNG (OCONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.5 (exc 14.5.1)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
1016AE	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>AH-1 MAINTENANCE TRAINING (OCONUS)</u></p> <p>PROGRAM YEAR: 2 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>*NOUN: AH1 MAINTENANCE TRNG (OCONUS) IAW Course in Attachment 12.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
1016AF	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>AH1 FLT TRNG (OCONUS) IAW COURSES ATTACH 12</u></p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 2 NOUN: AH1 FLIGHT TRNG (OCONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 007 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
1016AG	<p><u>TRAINING PERSONNEL SERVICES (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 2 NOUN: TRAINING PERSONNEL SERVICES</p> <p>IAW SOW Paragraph 14.3; 14.4</p> <p>CLIN is Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
1017	<p><u>TECH DATA AND PUBS</u></p> <p>NOUN: TECH DATA AND PUBS SECURITY CLASS:</p>				
1017AA	<p><u>TECH PUB BASELINE TM-55-1520-210-10</u></p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 2 NOUN: TECH PUB TM-55-1520-210-10</p> <p>Pricing IAW SOW 15</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
1017AB	<p><u>TECH PUB BASELINE (BL) TM-55-1520-210-23</u></p> <p>PROGRAM YEAR: 2 NOUN: TECH PUB BL TM 55-1520-210-23</p> <p>Pricing IAW SOW 15</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
1017AC	<p><u>TECH PUBS/DATA UPDATE & DISTRIBUTION</u></p> <p>PROGRAM YEAR: 2 NOUN: TECH PUBS/DATA UPDATE & DIST</p> <p>Pricing IAW SOW 15; 15.1.3</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICE COMPOSITE UNIT PRICE PER PAGE AND TOTAL PRICE BASED UPON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p>	1000 (E)	SH		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017AD	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>TECH PUBS/DATA - COMMERCIAL (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 2 NOUN: TECH PUBS/DATA - COMMERCIAL</p> <p>Pricing IAW SOW 15</p> <p>CLIN is Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p>	1 (E)	LO		\$ _____
1018	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>MGMT GFP SALVAGE AIRCRAFT</u></p> <p>NOUN: MGMT GFP SALVAGE AIRCRAFT SECURITY CLASS: Unclassified</p>				
1018AA	<p><u>MGMT GFP SALVAGE AIRCRAFT</u></p> <p>PROGRAM YEAR: 2 NOUN: MGMT GFP SALVAGE AIRCRAFT</p> <p>Pricing IAW SOW 16</p> <p>The Offeror shall propose firm fixed price hourly rates, which shall be multiplied by the Government's estimated yearly quantities as established in Schedule B for pricing evaluation purposes only.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	120 (E)	HR		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1019	<p><u>RESERVED</u></p> <p>NOUN: RESERVED SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ _____
2001	<p><u>AH1/UH1 TOTAL PROGRAM MANAGEMENT</u></p> <p>NOUN: AH1/UH1 PROGRAM MANAGEMENT SECURITY CLASS: Unclassified</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED PRICE HOURLY RATES, WHICH SHALL BE MULTIPLIED BY THE ESTIMATEDT'S ESTIMATED YEARLY QUANTITIES AS ESTABLISHED IN SCHEDULE B FOR PRICING EVALUATION PRUPOSES ONLY.</p> <p>(End of narrative A001)</p>				
2001AA	<p><u>PROGRAM MANAGEMENT (PM)</u></p> <p>PROGRAM YEAR: 3 NOUN: PROGRAM MANAGEMENT</p> <p>(Pricing IAW SOW 4; 18; and 19)</p> <p>The Offeror shall propose a firm fixed price composite rate and total price based on the estimated hours contained herein.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>	2080 (E)	HR	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	<p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u></p> <p>NOUN: CON DATA RQMTS LIST (CDRL) SECURITY CLASS: Unclassified</p>				
2002AA	<p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u></p> <p>PROGRAM YEAR: 3 NOUN: AH-1/UH-1/T53 CDRL'S</p> <p>SOW: ALL</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: EXHIBIT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	*NSP*	LO		\$ _____
2003	<p><u>AH1/UH1/T53 SUSTAINING ENG AND SUPPORT SERV</u></p> <p>NOUN: AH1/UH1/T53 ENG SUSTAIN & SPT SECURITY CLASS: Unclassified</p>				
2003AA	<p><u>SUSTAINING ENGINEERING</u></p> <p>PROGRAM YEAR: 3 NOUN: SUSTAINING ENGINEERING</p> <p>(Pricing IAW SOW 6; 9.7.2; 12.3.1;15.1.1; 15.1.2)</p> <p>The Offeror shall propose a firm fixed price composite hourly rate and total price based on the estimated hours herein.</p>	2080 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
2004	<p><u>MATERIEL MANAGEMENT CONSIGNED STOCK</u></p> <p>NOUN: MAT'L MGMT CONSIGNED STOCK SECURITY CLASS: Unclassified</p>				
2004AA	<p><u>PARTS SUPPLY IAW ATTACHMENT 4-7 (AS REQ)</u></p> <p>PROGRAM YEAR: 3 NOUN: HANDLING USG CONSIGNED STOCK</p> <p>PPricing IAW SOW 7(exc. 7.1 & 7.5); 8(exc 8.3) & Parts Supply clause Contract Section H-16.</p> <p>The contractor shall receive a materiel handling fee only IAW the terms and conditions of the Parts Supply Clause in Section H-16 paid at the price established herein.</p> <p>The handling fee shall be proposed as a direct charge dollar amount per part IAW each part's Government standard unit of issue. The Offeror shall propose a fixed price composite handling fee and total price based on the Government's estimated quantity contained herein.</p> <p>Attachments #004-7 list are subject to change on a daily basis and shall not be finalized until after award. AH-1 stock shall be available effective 1 Oct 03. UH-1 stock shall not be available until approximately 1 Oct 04. The Government makes no guarantee of any consigned stock.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENTS 4-7 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 04</p> <p><u>Packaging and Marking</u></p>	85000(E)	LO	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>FFP CONTRACTOR ACQUIRED PARTS (CAP)</u> NOUN: FFP CONTRACTOR ACQUIRED PARTS SECURITY CLASS: Unclassified</p> <p>SOW 7</p> <p>(End of narrative B001)</p>				
2005AA	<p><u>FFP CAP IAW PRICING SCH ATTACH 9-10</u></p> <p>PROGRAM YEAR: 3 NOUN: FFPCAP IAW PRICING SCH AT 9-10</p> <p>(Pricing IAW SOW 7 (exc 7.3); 8 (exc 8.3) & Parts Supply Clause Contract Sec H-16</p> <p>THE OFFEROR SHOULD IDENTIFY COMMERCIAL EQUIVALENT PARTS (TO USG PARTS IN FORM, FIT AND FUNCTION) FOR EACH NSN/PN LISTED IN ATTACHMENTS #009 & 10 AND PROPOSE A FIRM FIXED PRICE FOR EACH PART BASED ON A QUANTITY OF ONE. CONTRACTOR SHALL PROVIDE A TOTAL ROLL UP PRICE FOR EVALUATION PURPOSES. THE PROPOSED UNIT PRICE SHALL BE IAW WITH EACH PART'S INDUSTRY STANDARD UNIT OF ISSUE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 10</p>	1 (E)	LO		\$ _____
2005AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>INCENTIVE IAW CLIN 5AA PARTS SUPPLY CLAUSE.</u></p> <p>PROGRAM YEAR: 3</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: UH1/AH1 FFP CAP DEL. INCENTIVE</p> <p>See CLIN 0005AA and Contract Section H-16 Parts Supply Support</p> <p>THE OFFEROR SHALL PROPOSE A "FIXED RATE" DELIVERY PERFORMANCE INCENTIVE FEE THAT MAY BE EARNED IAW THE TERMS OF THE PARTS SUPPLY CLAUSE, SECTION H-16 IF THE REQUIRED FILL RATES AND TURN AROUND TIMES ESTABLISHED FOR CLIN X005AA ARE ACHIEVED.</p> <p>FOR PRICING EVALUATION PURPOSES ONLY, THE OFFEROR SHALL MULTIPLY THE PROPOSED RATE AGAINST THE TOTAL PROPOSED PRICE FOR CLIN X005AA TO DERIVE THE TOTAL PROPOSED INCENTIVE FEE.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
2006	<p><u>COST REIMBUSRSABLE (CR) CAP</u></p> <p>NOUN: COST REIMBUSRSABLE (CR) CAP SECURITY CLASS: Unclassified</p>				
2006AA	<p><u>CR CAP</u></p> <p>PROGRAM YEAR: 3 NOUN: CR CAP</p> <p>UH1/AH-1 CR CAP (including but not limited to parts for refurb)</p> <p>Pricing IAW SOW 7(exc.7. 3):8(exc 8.3)</p> <p>THIS CLIN IS COST REIMBURSABLE, NO FEE (PROFIT). COSTS FOR MATERIEL HANDLING WILL BE PAID AT A FIXED RATE.</p> <p>FOR PRICING EVALUATION PURPOSES,THE OFFEROR SHALL PROPOSE THE "FIXED RATE" HANDLING FEE (COST NO PROFIT) AND TOTAL PRICE BASED ON ESTIMATED MATERIEL DOLLARS OF \$2M TO DERIVE THE TOTAL PROPOSED COSTS.</p> <p>The (Mil) in the Quantity Block equates to a million.</p>	2 MIL(E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>CONTAINERS</u> NOUN: CONTAINERS SECURITY CLASS: Unclassified</p>				
2007AA	<p><u>CONTAINERS (KR PROV) (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 3 NOUN: CONTAINERS (KR PROV)</p> <p>Pricing IAW SOW 8.3</p> <p>This is a Cost Reimbursable CLIN with no Fee(Profit). This Clin will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
2007AB	<p><u>CONTAINER REPAIR</u></p> <p>PROGRAM YEAR: 3 NOUN: CONTAINER REPAIR</p> <p>Pricing IAW SOW 8.3</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY HEREIN.</p> <p>(End of narrative B001)</p>	6240 (E)	HR		\$ _____

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>				
2008	<p><u>MAINTENANCE</u> NOUN: MAINTENANCE SECURITY CLASS: Unclassified</p>				
2008AA	<p><u>BASIC FFP UH-1 REFURBISHMENT</u> PROGRAM YEAR: 3 NOUN: BASIC FFP UH-1 REFURBISHMENT (Pricing IAW SOW 9(exc 9.3.6; 9.6; 9.7; 9.9); includes 9.4.4 for <15 days; 5; 8(exc 8.3) THE OFFEROR SHALL PROPOSE A FIRM FIXED UNIT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN. (End of narrative B001)</p>	40 (E)	EA		\$ _____
2008AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>BASIC FFP AH-1 REFURBISHMENT</u> PROGRAM YEAR: 3 NOUN: BASIC FFP AH-1 REFURBISHMENT (Pricing IAW SOW 9(exc 9.3.6; 9.6; 9.7; 9.9); includes 9.4.4 for <15 days; 5; 8(exc 8.3) THE OFFEROR SHALL PROPOSE A FIRM FIXED UNIT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN. (End of narrative B001)</p>	20 (E)	EA		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AC	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1/AH1 VAI FOR REFURBISHMENT</u></p> <p>PROGRAM YEAR: 3 NOUN: UH1/AH1 VAI FOR REFURBISHMENT</p> <p>UH1/AH1 Validation Acceptance Inspection (VAI) for Refurbishment. SOW Paragraph 9.9</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE IAW THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
2008AD	<p><u>MAINTENANCE O&A</u></p> <p>PROGRAM YEAR: 3 NOUN: MAINTENANCE O&A</p> <p>SOW Paragraphs: 5; 9(exc. 9.3.5;9.4;9.5;9.6.4;9.7;9.9);8(exc.8.3)</p> <p>THE CONTRACTOR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5200 (E)	LO		\$ _____
2009	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: UH-1/AH-1 PERF UPGRADES/MWOS SECURITY CLASS: Unclassified</p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AA	<p><u>UH-1/AH1 PERFORMANCE UPGRADES</u></p> <p>PROGRAM YEAR: 3 NOUN: UH-1/AH1 PERFORMANCE UPGRADES</p> <p>SOW Paragraph 9.1; 9.2; 9.6.4); 8(exc.8.3); 5</p> <p>THE CONTRACTOR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	29000(E)	HR		\$ _____
2009AB	<p><u>AIRCRAFT MWOS IAW PRICNG ATTACH 12</u></p> <p>PROGRAM YEAR: 3 NOUN: AIRCRAFT MWOS IAW PRIC SCH 11</p> <p>Pricing IAW SOW 8(exc. 8.3) 9.6.4;5</p> <p>THE CONTRACTOR SHALL PROPOSE UNIT PRICES INCLUDING KITS AND INSTALLATION AND TOTAL PRICES IAW ESTIMATED QUANTITY ON CLIN X009 PRICING SHEET ATTACHMENT 011 WITH A TOTAL CLIN ROLL-UP PRICE ANNOTATED IN SCHEDULE B.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 11</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
2010	<p><u>ENGINE OVERHAUL, REPAIR & CONVERSION</u></p> <p>NOUN: ENGINE O/H, REP & CONVERSION SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AA	<p><u>ENGINE OVERHAUL, REPAIR & CONVERSION</u></p> <p>PROGRAM YEAR: 3 NOUN: ENG O/H, REP & CONVERSION</p> <p>Pricing IAW SOW 8 (exc. 8.3) & 9.7 (exc 9.7.2)</p> <p>THE OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1000 (E)	HR		\$ _____
2011	<p><u>AH1/UH1 REPAIR/RETURN PROGRAM (R&R)</u></p> <p>NOUN: AH1/UH1REP/RET PROGRAM (R&R) SECURITY CLASS: Unclassified</p>				
2011AA	<p><u>REPAIR AND RETURN (R&R)</u></p> <p>PROGRAM YEAR: 3 NOUN: REPAIR AND RETURN (R&R)</p> <p>Pricing IAW SOW 10;8 (exc 8.3)</p> <p>OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED PRICE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	20000(E)	HR		\$ _____
2012	<p><u>TRANSPORTATION</u></p> <p>NOUN: TRANSPORTATION SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AA	<p><u>TRANSPORTATION</u></p> <p>PROGRAM YEAR: 3 NOUN: TRANSPORTATION</p> <p>WORK IAW SOW PARAGRAPH 11.0 (EXC. 11.2.3)</p> <p>COST REIMBURSABLE CLIN WITH NO FEE (PROFIT). THIS CLIN SHALL NEITHER BE PROPOSED NOR EVALUATED FOR THE PRICING EVALUATION.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE:</p> <p>FOB POINT: Undefined (Solicitation Only)</p>	1 (E)	LO	\$ _____	\$ _____
2013	<p><u>STORAGE (INTERIM & BEYOND)</u></p> <p>NOUN: STORAGE (INTERIM & BEYOND) SECURITY CLASS: Unclassified</p>				
2013AA	<p><u>REFURB STORAGE (INTERIM & BEYOND)</u></p> <p>PROGRAM YEAR: 3 NOUN: REFURB STORAGE (INT & BEYOND)</p> <p>Pricing IAW SOW 9.4.4 (for > 14 Days only)</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED DAY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	100 (E)	DA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014	<p><u>CONTRACTOR FIELD SERVICE TEAMS (CFST)</u></p> <p>NOUN: CNTR FIELD SER TEAMS (CFST) SECURITY CLASS: Unclassified</p>				
2014AA	<p><u>CFST (RT)</u></p> <p>PROGRAM YEAR: 3 NOUN: OFFSITE MAINTENANCE TEAM (RT)</p> <p>Pricing IAW SOW 12 (exc 12.3.1)</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICED COMPOSITE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	10400(E)	HR		\$ _____
2014AB	<p><u>CFT (PREM)</u></p> <p>PROGRAM YEAR: 3 NOUN: OFFSITE MAIN TEAM (PREM)</p> <p>Pricing IAW SOW 12</p> <p>The Offeror shall propose firm fixed price hourly rates, which shall be multiplied by the Government's estimated yearly quantities as established in Schedule B for pricing evaluation purposes only.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1000 (E)	HR		\$ _____
2014AC	<p><u>OFF-SITE PER DIEM (AS REQUIRED)</u></p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 3 NOUN: OFF-SITE PER DIEM</p> <p>Pricing IAW SOW 12</p> <p>Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed or evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
2015	<p><u>OVER AND ABOVE WORK</u></p> <p>NOUN: OVER AND ABOVE WORK SECURITY CLASS: Unclassified</p>				
2015AA	<p><u>OVER AND ABOVE (O&A) REGULAR</u></p> <p>PROGRAM YEAR: 3 NOUN: O & A REGULAR</p> <p>Pricing IAW SOW 13</p> <p>THE OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5200 (E)	HR		\$ _____
2015AB	<p><u>OVER AND ABOVE PREMIUM TIME</u></p> <p>PROGRAM YEAR: 3 NOUN: O & A PREMIUM TIME</p> <p>Pricing IAW SOW 13</p>	1000 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016	<p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICE COMPOSITE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>TRAINING</u></p> <p>NOUN: TRAINING SECURITY CLASS: Unclassified</p> <p>CLINs shall be proposed as required by the RFP on Schedule B attachments, with a grand total contract CLIN price(s) roll-up in Schedule B.</p> <p>(End of narrative B001)</p>				
2016AA	<p><u>UH1 FLT TRNG (CONUS) IAW COURSES IN ATTCH 12</u></p> <p>PROGRAM YEAR: 3 NOUN: UH1 FLIGHT (FLT) TRNG (CONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (ex 14.5.1; 14.5.2); 14.6</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AB	<p><u>UHI FLT TRNG (OCONUS) IAW CRSES IN ATTACH.12</u></p> <p>PROGRAM YEAR: 3 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1; 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>*NOUN: UHI FLT TRNG (OCONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
2016AC	<p><u>UHI MAINT TRNG (CONUS) IAW CRSES-ATTACH 12</u></p> <p>PROGRAM YEAR: 3 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1); 14.6</p> <p>The Offeror shall propose firm fixed unit prices (per student/per course), which the Offeror shall multiply by the Government's estimate of yearly students, established in Schedule B for pricing evaluation purposes only.</p> <p>*NOUN: UHI MAINTENANCE TRNG (CONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AD	<p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1 MAINT TRNG (OCONUS) IAW CRSE - ATTACH 12</u></p> <p>PROGRAM YEAR: 3 NOUN: UH1 MAINTENANCE TRNG (OCONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.5 (exc 14.5.1)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p>	1 (E)	LO		\$ _____
2016AE	<p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>AH-1 MAINTENANCE TRAINING (OCONUS)</u></p> <p>PROGRAM YEAR: 3 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AF	<p>*NOUN: AH1 MAINTENANCE TRNG (OCONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>AH1 FLT TRNG (OCONUS) IAW CRS-ATTACH 12</u></p> <p>PROGRAM YEAR: 3 NOUN: AH1 FLIGHT TRNG (OCONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
2016AG	<p><u>TRAINING PERSONNEL SERVICES (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 3 NOUN: TRAINING PERSONNEL SERVICES</p> <p>IAW SOW Paragraph 14.3; 14.4</p> <p>CLIN is Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p>	1 (E)	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
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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>				
2017	<p><u>TECH DATA AND PUBS</u> NOUN: TECH DATA AND PUBS SECURITY CLASS:</p>				
2017AA	<p><u>TECH PUB BASELINE (BL) TM-55-1520-210-10</u> PROGRAM YEAR: 3 NOUN: TECH PUB BL TM-55-1520-210-10 Pricing IAW SOW 15 THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN. (End of narrative B001)</p>	1 (E)	LO		\$ _____
2017AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>TECH PUB BASELINE TM-55-1520-210-23</u> PROGRAM YEAR: 3 NOUN: TECH BL PUB TM 55-1520-210-23 Pricing IAW SOW 15 THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN. (End of narrative B001)</p>	1 (E)	LO		\$ _____
2017AC	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>TECH PUBS/DATA UPDATE & DISTRIBUTION</u></p>	1000 (E)	SH		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 3 NOUN: TECH PUBS/DATA UPDATE & DIST</p> <p>Pricing IAW SOW 15; 15.1.3</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICE COMPOSITE UNIT PRICE PER PAGE AND TOTAL PRICE BASED UPON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
2017AD	<p><u>TECH PUBS/DATA - COMMERCIAL (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 3 NOUN: TECH PUBS/DATA - COMMERCIAL</p> <p>Pricing IAW SOW 15</p> <p>CLIN is Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
2018	<p><u>MGMT GFP SALVAGE AIRCRAFT</u></p> <p>NOUN: MGMT GFP SALVAGE AIRCRAFT SECURITY CLASS: Unclassified</p>				
2018AA	<p><u>MGMT GFP SALVAGE AIRCRAFT</u></p> <p>PROGRAM YEAR: 3 NOUN: MGMT GFP SALVAGE AIRCRAFT</p> <p>Pricing IAW SOW 16</p> <p>The Offeror shall propose firm fixed price</p>	120 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>hourly rates, which shall be multiplied by the Government's estimated yearly quantities as established in Schedule B for pricing evaluation purposes only.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
2019	<p><u>RESERVED</u></p> <p>NOUN: RESERVED SECURITY CLASS: Unclassified</p>				\$ _____
3001	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>TOTAL PROGRAM MANAGEMENT</u></p> <p>NOUN: PROGRAM MANAGEMENT SECURITY CLASS: Unclassified</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED PRICE HOURLY RATES, WHICH SHALL BE MULTIPLIED BY THE ESTIMATED YEARLY QUANTITIES AS ESTABLISHED IN SCHEDULE B FOR PRICING EVALUATION PRUPOSES ONLY.</p> <p>(End of narrative A001)</p>				
3001AA	<p><u>PROGRAM MANAGEMENT (PM)</u></p> <p>PROGRAM YEAR: 4 NOUN: PROGRAM MANAGEMENT</p> <p>Pricing IAW SOW 8 (exc. 8.3) & 9.7 (exc 9.7.2)</p> <p>THE OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p>	2080 (E)	HR	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>				
3002	<p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u></p> <p>NOUN: CON DATA RQMTS LIST (CDRL) SECURITY CLASS: Unclassified</p>				
3002AA	<p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u></p> <p>PROGRAM YEAR: 4 NOUN: AH-1/UH-1/T53 CDRL'S</p> <p>SOW: ALL</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: EXHIBIT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	*NSP*	LO		\$ _____
3003	<p><u>AH1/UH1/T53 SUSTAINING ENG AND SUPPORT SERV</u></p> <p>NOUN: AH1/UH1/T53 ENG SUSTAIN & SPT SECURITY CLASS: Unclassified</p>				
3003AA	<p><u>SUSTAINING ENGINEERING</u></p> <p>PROGRAM YEAR: 4 NOUN: SUSTAINING ENGINEERING</p>	2080 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(Pricing IAW SOW 6; 9.7.2; 12.3.1;15.1.1; 15.1.2)</p> <p>The Offeror shall propose a firm fixed price composite hourly rate and total price based on the estimated hours herein.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
3004	<p><u>MATERIEL MANAGEMENT CONSIGNED STOCK</u></p> <p>NOUN: MAT'L MGMT CONSIGNED STOCK SECURITY CLASS: Unclassified</p>				
3004AA	<p><u>PARTS SUPPLY IAW ATTACHMENT 4-7 (AS REQ)</u></p> <p>PROGRAM YEAR: 4 NOUN: HANDLING USG CONSIGNED STOCK</p> <p>Pricing IAW SOW 7(exc. 7.1 & 7.5); 8(exc 8.3) & Parts Supply clause Contract Section H-16.</p> <p>The contractor shall receive a materiel handling fee only IAW the terms and conditions of the Parts Supply Clause in Section H-16 paid at the price established herein.</p> <p>The handling fee shall be proposed as a direct charge dollar amount per part IAW each part's Government standard unit of issue. The Offeror shall propose a fixed price composite handling fee and total price based on the Government's estimated quantity contained herein.</p> <p>Attachments #004-7 list are subject to change on a daily basis and shall not be finalized until after award. AH-1 stock shall be available effective 1 Oct 03. UH-1 stock shall not be available until approximately 1 Oct 04. The Government makes no guarantee of any consigned stock.</p> <p>(End of narrative B001)</p>	85000(E)	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005	<p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENTS 4-7 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 04</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>FFP CONTRACTOR ACQUIRED PARTS (CAP)</u> NOUN: FFP CONTRACTOR ACQUIRED PARTS SECURITY CLASS: Unclassified</p> <p>SOW 7</p> <p>(End of narrative B001)</p>				
3005AA	<p><u>FFP CAP IAW PRICING SCH ATTACH 9-10</u></p> <p>PROGRAM YEAR: 4 NOUN: FFPCAP IAW PRCNG SCH ATH 9-10</p> <p>Pricing IAW SOW 7 (exc 7.3); 8 (exc 8.3) & Parts Supply Clause Contract Sec H-16</p> <p>THE OFFEROR SHOULD IDENTIFY COMMERCIAL EQUIVALENT PARTS (TO USG PARTS IN FORM, FIT AND FUNCTION) FOR EACH NSN/PN LISTED IN ATTACHMENTS #009 & 10 AND PROPOSE A FIRM FIXED PRICE FOR EACH PART BASED ON A QUANTITY OF ONE. CONTRACTOR SHALL PROVIDE A TOTAL ROLL UP PRICE FOR EVALUATION PURPOSES. THE PROPOSED UNIT PRICE SHALL BE IAW WITH EACH PART'S INDUSTRY STANDARD UNIT OF ISSUE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENTS 9-10 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 09</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>INCENTIVE IAW CLIN 5AA PARTS SUPPLY CLAUSE.</u></p> <p>PROGRAM YEAR: 4 NOUN: UH1/AH1 FFP CAP DEL. INCENTIVE</p> <p>See CLIN 0005AA and Contract Section H-16 Parts Supply Support</p> <p>THE OFFEROR SHALL PROPOSE A "FIXED RATE" DELIVERY PERFORMANCE INCENTIVE FEE THAT MAY BE EARNED IAW THE TERMS OF THE PARTS SUPPLY CLAUSE, SECTION H-16 IF THE REQUIRED FILL RATES AND TURN AROUND TIMES ESTABLISHED FOR CLIN X005AA ARE ACHIEVED. FOR PRICING EVALUATION PURPOSES ONLY, THE OFFEROR SHALL MULTIPLY THE PROPOSED RATE AGAINST THE TOTAL PROPOSED PRICE FOR CLIN X005AA TO DERIVE THE TOTAL PROPOSED INCENTIVE FEE.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
3006	<p><u>COST REIMBUSRSABLE (CR) CAP</u></p> <p>NOUN: COST REIMBUSRSABLE (CR) CAP SECURITY CLASS: Unclassified</p>				
3006AA	<p><u>UH1/AH1 CR CAP</u></p> <p>PROGRAM YEAR: 4 NOUN: UH1/AH1 CR CAP</p> <p>UH1/AH-1 CR CAP (including but not limited to parts for refurb)</p> <p>Pricing IAW SOW 7(exc.7. 3):8(exc 8.3)</p> <p>THIS CLIN IS COST REIMBURSABLE, NO FEE (PROFIT). COSTS FOR MATERIEL HANDLING WILL BE PAID AT A FIXED RATE.</p>	2 MIL(E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOR PRICING EVALUATION PURPOSES,THE OFFEROR SHALL PROPOSE THE "FIXED RATE" HANDLING FEE (COST NO PROFIT) AND TOTAL PRICE BASED ON ESTIMATED MATERIEL DOLLARS OF \$2M TO DERIVE THE TOTAL PROPOSED COSTS.</p> <p>The (Mil) in the Quantity Block equates to a million.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
3007	<p><u>CONTAINERS</u></p> <p>NOUN: CONTAINERS SECURITY CLASS: Unclassified</p>				
3007AA	<p><u>CONTAINERS (KR PROV) (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 4 NOUN: CONTAINERS (KR PROV)</p> <p>Pricing IAW SOW 8.3</p> <p>This is a Cost Reimbursable CLIN with no Fee(Profit). This Clin will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
3007AB	<p><u>CONTAINER REPAIR</u></p> <p>PROGRAM YEAR: 4 NOUN: CONTAINER REPAIR</p>	6240 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008	Pricing IAW SOW 8.3 THE OFFEROR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY HEREIN.. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>MAINTENANCE</u> NOUN: MAINTENANCE SECURITY CLASS: Unclassified				
3008AA	<u>BASIC FFP UH-1 REFURBISHMENT</u> PROGRAM YEAR: 4 NOUN: BASIC FFP UH-1 REFURBISHMENT (Pricing IAW SOW 9(exc 9.3.6; 9.6; 9.7; 9.9); includes 9.4.4 for <15 days; 5; 8(exc 8.3) THE OFFEROR SHALL PROPOSE A FIRM FIXED UNIT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	40 (E)	EA		\$ _____
3008AB	<u>BASIC FFP AH-1 REFURBISHMENT</u> PROGRAM YEAR: 4 NOUN: BASIC FFP AH-1 REFURBISHMENT (Pricing IAW SOW 9(exc 9.3.6; 9.6; 9.7; 9.9); includes 9.4.4 for <15 days; 5; 8(exc 8.3) THE OFFEROR SHALL PROPOSE A FIRM FIXED UNIT	20 (E)	EA		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008AC	<p>PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1/AH1 VAI FOR REFURBISHMENT</u></p> <p>PROGRAM YEAR: 4 NOUN: UH1/AH1 VAI FOR REFURBISHMENT</p> <p>UH1/AH1 Validation Acceptance Inspection (VAI) for Refurbishment. SOW Paragraph 9.9</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE IAW THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
3008AD	<p><u>MAINTENANCE O&A</u></p> <p>PROGRAM YEAR: 4 NOUN: MAINTENANCE O&A</p> <p>SOW Paragraphs: 5; 9(exc. 9.3.5;9.4;9.5;9.6.4;9.7;9.9);8(exc.8.3)</p> <p>THE CONTRACTOR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5200 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: UH-1/AH-1 PERF UPGRADES/MWOS SECURITY CLASS: Unclassified</p>				
3009AA	<p><u>UH-1/AH1 PERFORMANCE UPGRADES</u></p> <p>PROGRAM YEAR: 4 NOUN: UH-1/AH1 PERFORMANCE UPGRADES</p> <p>SOW Paragraphs: 5; 9(exc. 9.3.5;9.4;9.5;9.6.4;9.7;9.9);8(exc.8.3)</p> <p>THE CONTRACTOR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	29000(E)	HR		\$ _____
3009AB	<p><u>AIRCRAFT MWOS IAW PRICNG ATTACHMENT</u></p> <p>PROGRAM YEAR: 4 NOUN: AIRCRAFT MWOS IAW PRIC SCH</p> <p>Pricing IAW SOW 8(exc. 8.3) 9.6.4;5</p> <p>THE CONTRACTOR SHALL PROPOSE UNIT PRICES INCLUDING KITS AND INSTALLATION AND TOTAL PRICES IAW ESTIMATED QUANTITY ON CLIN X009 PRICING SHEET ATTACHMENT 011 WITH A TOTAL CLIN ROLL-UP PRICE ANNOTATED IN SCHEDULE B</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 11</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	(E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010	<p><u>ENGINE OVERHAUL, REPAIR & CONVERSION</u></p> <p>NOUN: ENGINE O/H, REP & CONVERSION SECURITY CLASS: Unclassified</p>				
3010AA	<p><u>ENGINE OVERHAUL, REPAIR & CONVERSION</u></p> <p>PROGRAM YEAR: 4 NOUN: ENG O/H, REP & CONVERSION</p> <p>Pricing IAW SOW 8 (exc. 8.3) & 9.7 (exc 9.7.2)</p> <p>THE OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1000 (E)	HR		\$ _____
3011	<p><u>AH1/UH1 REPAIR/RETURN PROGRAM (R&R)</u></p> <p>NOUN: AH1/UH1REP/RET PROGRAM (R&R) SECURITY CLASS: Unclassified</p>				
3011AA	<p><u>REPAIR AND RETURN (R&R)</u></p> <p>PROGRAM YEAR: 4 NOUN: REPAIR AND RETURN (R&R)</p> <p>Pricing IAW SOW 10;8 (exc 8.3)</p> <p>OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED PRICE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	20000(E)	HR		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012	<p><u>TRANSPORTATION</u></p> <p>NOUN: TRANSPORTATION SECURITY CLASS: Unclassified</p>				
3012AA	<p><u>TRANSPORTATION</u></p> <p>PROGRAM YEAR: 4 NOUN: TRANSPORTATION</p> <p>WORK IAW SOW PARAGRAPH 11.0 (EXC. 11.2.3)</p> <p>COST REIMBURSABLE CLIN WITH NO FEE (PROFIT). THIS CLIN SHALL NEITHER BE PROPOSED NOR EVALUATED FOR THE PRICING EVALUATION.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE:</p> <p>FOB POINT: Undefinitized (Solicitation Only)</p>	1 (E)	LO	\$ _____	\$ _____
3013	<p><u>STORAGE (INTERIM & BEYOND)</u></p> <p>NOUN: STORAGE (INTERIM & BEYOND) SECURITY CLASS: Unclassified</p>				
3013AA	<p><u>REFURB STORAGE (INTERIM & BEYOND)</u></p> <p>PROGRAM YEAR: 4 NOUN: REFURB STORAGE (INT & BEYOND)</p> <p>Pricing IAW SOW 9.4.4 (for > 14 Days only)</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED DAY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p>	100 (E)	DA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>CONTRACTOR FIELD SERVICE TEAMS (CFST)</u> NOUN: CNTR FIELD SER TEAMS (CFST) SECURITY CLASS: Unclassified</p>				
3014AA	<p><u>CFST REGULAR TIME (RT)</u></p> <p>PROGRAM YEAR: 4 NOUN: OFFSITE MAINTENANCE TEAM (RT)</p> <p>Pricing IAW SOW 12 (exc 12.3.1)</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICED COMPOSITE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	10400(E)	HR		\$ _____
3014AB	<p><u>CFST (PREM)</u></p> <p>PROGRAM YEAR: 4 NOUN: OFFSITE MAIN TEAM (PREM)</p> <p>Pricing IAW SOW 12</p> <p>The Offeror shall propose firm fixed price hourly rates, which shall be multiplied by the Government's estimated yearly quantities as established in Schedule B for pricing evaluation purposes only.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	1000 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014AC	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>OFF-SITE PER DIEM (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 4 NOUN: OFF-SITE PER DIEM</p> <p>Pricing IAW SOW 12</p> <p>Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed or evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
3015	<p><u>OVER AND ABOVE (O&A) WORK</u></p> <p>NOUN: OVER AND ABOVE (O&A) WORK SECURITY CLASS: Unclassified</p>				
3015AA	<p><u>OVER AND ABOVE (O&A) REGULAR</u></p> <p>PROGRAM YEAR: 4 NOUN: O & A REGULAR</p> <p>Pricing IAW SOW 13</p> <p>THE OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5200 (E)	HR		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015AB	<p><u>OVER AND ABOVE PREMIUM TIME</u></p> <p>PROGRAM YEAR: 4 NOUN: O & A PREMIUM TIME</p> <p>Pricing IAW SOW 13</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICE COMPOSITE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1000 (E)	HR		\$ _____
3016	<p><u>TRAINING</u></p> <p>NOUN: TRAINING SECURITY CLASS: Unclassified</p> <p>CLINs shall be proposed as required by the RFP on Schedule B attachments, with a grand total contract CLIN price(s) roll-up in Schedule B.</p> <p>(End of narrative B001)</p>				
3016AA	<p><u>UH1 FLT TRNG (CONUS) IAW COURSES IN ATTCH 12</u></p> <p>PROGRAM YEAR: 4 NOUN: UH1 FLIGHT (FLT) TRNG (CONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (ex 14.5.1; 14.5.2); 14.6</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016AB	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1 FLT TRNG (OCONUS) IAW CRES-ATTCH 12</u></p> <p>PROGRAM YEAR: 4 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1; 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>*NOUN: UH1 FLT TRNG (OCONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
3016AC	<p><u>UH1 MAINT TRNG (CONUS) IAW COURSES</u></p> <p>PROGRAM YEAR: 4 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1); 14.6</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>*NOUN: UH1 MAINTENANCE TRNG (CONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016AD	<p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1 MAINT TRNG (OCONUS) IAW CRSES - ATTCH 12</u></p> <p>PROGRAM YEAR: 4 NOUN: UH1 MAINTENANCE TRNG (OCONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p>	(E)	LO		\$ _____
3016AE	<p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>AH-1 MAINTENANCE TRAINING (OCONUS)</u></p> <p>PROGRAM YEAR: 3 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016AF	<p>*NOUN: AH1 MAINTENANCE TRNG (OCONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>AH1 FLT TRNG (OCONUS) IAW CRSES IN ATTCH 12</u></p> <p>PROGRAM YEAR: 4 NOUN: AH1 FLIGHT TRNG (OCONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (ex 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
3016AG	<p><u>TRAINING PERSONNEL SERVICES (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 4 NOUN: TRAINING PERSONNEL SERVICES</p> <p>IAW SOW Paragraph 14.3; 14.4</p> <p>CLIN is Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>TECH DATA AND PUBS</u></p> <p>NOUN: TECH DATA AND PUBS SECURITY CLASS:</p>				
3017AA	<p><u>TECH PUB BASELINE TM-55-1520-210-10</u></p> <p>PROGRAM YEAR: 4 NOUN: TECH PUB TM-55-1520-210-10</p> <p>Pricing IAW SOW 15</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p>	1 (E)	LO		\$ _____
3017AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>TECH PUB BASELINE TM-55-1520-210-23</u></p> <p>PROGRAM YEAR: 4 NOUN: TECH BL PUB TM 55-1520-210-23</p> <p>Pricing IAW SOW 15</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017AC	<p><u>TECH PUBS/DATA UPDATE & DISTRIBUTION</u></p> <p>PROGRAM YEAR: 4 NOUN: TECH PUBS/DATA UPDATE&DIST</p> <p>Pricing IAW SOW 15; 15.1.3</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICE COMPOSITE UNIT PRICE PER PAGE AND TOTAL PRICE BASED UPON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1000 (E)	SH		\$ _____
3017AD	<p><u>TECH PUBS/DATA - COMMERCIAL (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 4 NOUN: TECH PUBS/DATA - COMMERCIAL</p> <p>Pricing IAW SOW 15</p> <p>CLIN is Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
3018	<p><u>MGMT GFP SALVAGE AIRCRAFT</u></p> <p>NOUN: MGMT GFP SALVAGE AIRCRAFT SECURITY CLASS: Unclassified</p>				
3018AA	<p><u>MGMT GFP SALVAGE AIRCRAFT</u></p> <p>PROGRAM YEAR: 4 NOUN: MGMT GFP SALVAGE AIRCRAFT</p> <p>Pricing IAW SOW 16</p>	120 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The Offeror shall propose firm fixed price hourly rates, which shall be multiplied by the Government's estimated yearly quantities as established in Schedule B for pricing evaluation purposes only.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
3019	<p><u>RESERVED</u></p> <p>NOUN: RESERVED SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 4</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ _____
4001	<p><u>TOTAL PROGRAM MANAGEMENT</u></p> <p>NOUN: PROGRAM MANAGEMENT SECURITY CLASS: Unclassified</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED PRICE HOURLY RATES, WHICH SHALL BE MULTIPLIED BY THE ESTIMATED'S ESTIMATED YEARLY QUANTITIES AS ESTABLISHED IN SCHEDULE B FOR PRICING EVALUATION PRUPOSES ONLY.</p> <p>(End of narrative A001)</p>				
4001AA	<p><u>PROGRAM MANAGEMENT (PM)</u></p> <p>PROGRAM YEAR: 5 NOUN: PROGRAM MANAGEMENT</p> <p>(Pricing IAW SOW 4; 18; and 19)</p> <p>The Offeror shall propose a firm fixed price composite rate and total price based on the estimated hours contained herein.</p>	2080 (E)	HR	\$ _____	\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>				
4002	<p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u></p> <p>NOUN: CON DATA RQMTS LIST (CDRL) SECURITY CLASS: Unclassified</p>				
4002AA	<p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u></p> <p>PROGRAM YEAR: 5 NOUN: AH-1/UH-1/T53 CDRL'S</p> <p>SOW: ALL</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	*NSP*	LO		\$ _____
4003	<p><u>AH1/UH1/T53 SUSTAINING ENG AND SUPPORT SERV</u></p> <p>NOUN: AH1/UH1/T53 ENG SUSTAIN & SPT SECURITY CLASS: Unclassified</p>				
4003AA	<p><u>SUSTAINING ENGINEERING</u></p> <p>PROGRAM YEAR: 5 NOUN: SUSTAINING ENGINEERING</p>	2080 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(Pricing IAW SOW 6; 9.7.2; 12.3.1;15.1.1; 15.1.2)</p> <p>The Offeror shall propose a firm fixed price composite hourly rate and total price based on the estimated hours herein.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
4004	<p><u>MATERIEL MANAGEMENT CONSIGNED STOCK</u></p> <p>NOUN: MAT'L MGMT CONSIGNED STOCK SECURITY CLASS: Unclassified</p>				
4004AA	<p><u>PARTS SUPPLY IAW ATTACHMENT 4-7 (AS REQ)</u></p> <p>PROGRAM YEAR: 5 NOUN: HANDLING USG CONSIGNED STOCK</p> <p>Pricing IAW SOW 7(exc. 7.1 & 7.5); 8(exc 8.3) & Parts Supply clause Contract Section H-16.</p> <p>The contractor shall receive a materiel handling fee only IAW the terms and conditions of the Parts Supply Clause in Section H-16 paid at the price established herein.</p> <p>The handling fee shall be proposed as a direct charge dollar amount per part IAW each part's Government standard unit of issue. The Offeror shall propose a fixed price composite handling fee and total price based on the Government's estimated quantity contained herein.</p> <p>Attachments #004-7 list are subject to change on a daily basis and shall not be finalized until after award. AH-1 stock shall be available effective 1 Oct 03. UH-1 stock shall not be available until approximately 1 Oct 04. The Government makes no guarantee of any consigned stock.</p> <p>(End of narrative B001)</p>	85000(E)	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005	<p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT 4-7 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 04</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>FFP CONTRACTOR ACQUIRED PARTS (CAP)</u> NOUN: FFP CONTRACTOR ACQUIRED PARTS SECURITY CLASS: Unclassified</p> <p>SOW 7</p> <p>(End of narrative B001)</p>				
4005AA	<p><u>FFP CAP IAW PRICING SCH ATTACH 9-10</u></p> <p>PROGRAM YEAR: 5 NOUN: FFPCAP IAW PRICING SCH</p> <p>Pricing IAW SOW 7 (exc 7.3); 8 (exc 8.3) & Parts Supply Clause Contract Sec H-16</p> <p>THE OFFEROR SHOULD IDENTIFY COMMERCIAL EQUIVALENT PARTS (TO USG PARTS IN FORM, FIT AND FUNCTION) FOR EACH NSN/PN LISTED IN ATTACHMENTS #009 & 10 AND PROPOSE A FIRM FIXED PRICE FOR EACH PART BASED ON A QUANTITY OF ONE. CONTRACTOR SHALL PROVIDE A TOTAL ROLL UP PRICE FOR EVALUATION PURPOSES. THE PROPOSED UNIT PRICE SHALL BE IAW WITH EACH PART'S INDUSTRY STANDARD UNIT OF ISSUE.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENTS 9-10 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 10</p>	1 (E)	LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>INCENTIVE IAW CLIN 5AA PARTS SUPPLY CLAUSE.</u></p> <p>PROGRAM YEAR: 5 NOUN: UH1/AH1 FFP CAP DEL. INCENTIVE</p> <p>See CLIN 0005AA and Contract Section H-16 Parts Supply Support</p> <p>THE OFFEROR SHALL PROPOSE A "FIXED RATE" DELIVERY PERFORMANCE INCENTIVE FEE THAT MAY BE EARNED IAW THE TERMS OF THE PARTS SUPPLY CLAUSE, SECTION H-16 IF THE REQUIRED FILL RATES AND TURN AROUND TIMES ESTABLISHED FOR CLIN X005AA ARE ACHIEVED. FOR PRICING EVALUATION PURPOSES ONLY, THE OFFEROR SHALL MULTIPLY THE PROPOSED RATE AGAINST THE TOTAL PROPOSED PRICE FOR CLIN X005AA TO DERIVE THE TOTAL PROPOSED INCENTIVE FEE.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
4006	<p><u>COST REIMBURSABLE (CR) CAP</u></p> <p>NOUN: COST REIMBURSABLE (CR) CAP SECURITY CLASS: Unclassified</p>				
4006AA	<p><u>UH1/AH1 CR CAP</u></p> <p>PROGRAM YEAR: 5 NOUN: UH1/AH1 CR CAP</p> <p>UH1/AH-1 CR CAP (including but not limited to parts for refurb)</p> <p>Pricing IAW SOW 7(exc.7. 3):8(exc 8.3)</p> <p>THIS CLIN IS COST REIMBURSABLE, NO FEE (PROFIT). COSTS FOR MATERIEL HANDLING WILL BE PAID AT A FIXED RATE.</p>	2 MIL(E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOR PRICING EVALUATION PURPOSES,THE OFFEROR SHALL PROPOSE THE "FIXED RATE" HANDLING FEE (COST NO PROFIT) AND TOTAL PRICE BASED ON ESTIMATED MATERIEL DOLLARS OF \$2M TO DERIVE THE TOTAL PROPOSED COSTS.</p> <p>The (Mil) in the Quantity Block equates to a million.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
4007	<p><u>CONTAINERS</u></p> <p>NOUN: CONTAINERS SECURITY CLASS: Unclassified</p>				
4007AA	<p><u>CONTAINERS (KR PROV) (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 5 NOUN: CONTAINERS (KR PROV)</p> <p>Pricing IAW SOW 8.3</p> <p>This is a Cost Reimbursable CLIN with no Fee(Profit). This Clin will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
4007AB	<p><u>CONTAINER REPAIR</u></p> <p>PROGRAM YEAR: 5 NOUN: CONTAINER REPAIR</p> <p>Pricing IAW SOW 8.3</p>	6240 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008	<p>THE OFFEROR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>MAINTENANCE</u></p> <p>NOUN: MAINTENANCE SECURITY CLASS: Unclassified</p>				
4008AA	<p><u>BASIC FFP UH-1 REFURBISHMENT</u></p> <p>PROGRAM YEAR: 5 NOUN: BASIC FFP UH-1 REFURBISHMENT</p> <p>(Pricing IAW SOW 9(exc 9.3.6; 9.6; 9.7; 9.9); includes 9.4.4 for <15 days; 5; 8(exc 8.3))</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED UNIT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40 (E)	EA		\$ _____
4008AB	<p><u>BASIC FFP AH-1 REFURBISHMENT</u></p> <p>PROGRAM YEAR: 5 NOUN: BASIC FFP AH-1 REFURBISHMENT</p> <p>(Pricing IAW SOW 9(exc 9.3.6; 9.6; 9.7; 9.9); includes 9.4.4 for <15 days; 5; 8(exc 8.3))</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED UNIT</p>	20 (E)	EA		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008AC	<p>PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1/AH1 VAI FOR REFURBISHMENT</u></p> <p>PROGRAM YEAR: 5 NOUN: UH1/AH1 VAI FOR REFURBISHMENT</p> <p>UH1/AH1 Validation Acceptance Inspection (VAI) for Refurbishment. SOW Paragraph 9.9</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE IAW THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
4008AD	<p><u>MAINTENANCE O&A</u></p> <p>PROGRAM YEAR: 5 NOUN: MAINTENANCE O&A</p> <p>SOW Paragraphs: 5; 9(exc. 9.3.5;9.4;9.5;9.6.4;9.7;9.9);8(exc.8.3)</p> <p>THE CONTRACTOR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5200 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: UH-1/AH-1 PERF UPGRADES/MWOS SECURITY CLASS: Unclassified</p>				
4009AA	<p><u>UH-1/AH1 PERFORMANCE UPGRADES</u></p> <p>PROGRAM YEAR: 5 NOUN: UH-1/AH1 PERFORMANCE UPGRADES</p> <p>SOW Paragraph 9.1; 9.2; 9.6.4; 8(exc.8.3); 5</p> <p>THE CONTRACTOR SHALL PROPOSE A FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	29000(E)	HR		\$ _____
4009AB	<p><u>AIRCRAFT MWOS IAW PRICNG ATTACH 11</u></p> <p>PROGRAM YEAR: 5 NOUN: AIRCRFT MWOS IAW PRIC SCH 11</p> <p>Pricing IAW SOW 8(exc. 8.3) 9.6.4;5</p> <p>THE CONTRACTOR SHALL PROPOSE UNIT PRICES INCLUDING KITS AND INSTALLATION AND TOTAL PRICES IAW ESTIMATED QUANTITY ON CLIN X009 PRICING SHEET ATTACHMENT 011 WITH A TOTAL CLIN ROLL-UP PRICE ANNOTATED IN SCHEDULE B</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 11</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010	<p><u>ENGINE OVERHAUL, REPAIR & CONVERSION</u></p> <p>NOUN: ENGINE O/H, REP & CONVERSION SECURITY CLASS: Unclassified</p>				
4010AA	<p><u>ENGINE OVERHAUL, REPAIR & CONVERSION</u></p> <p>PROGRAM YEAR: 5 NOUN: ENG O/H, REP & CONVERSION</p> <p>Pricing IAW SOW 8 (exc. 8.3) & 9.7 (exc 9.7.2)</p> <p>THE OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1000 (E)	HR		\$ _____
4011	<p><u>AH1/UH1 REPAIR/RETURN PROGRAM (R&R)</u></p> <p>NOUN: AH1/UH1REP/RET PROGRAM (R&R) SECURITY CLASS: Unclassified</p>				
4011AA	<p><u>REPAIR AND RETURN (R&R)</u></p> <p>PROGRAM YEAR: 5 NOUN: REPAIR AND RETURN (R&R)</p> <p>Pricing IAW SOW 10;8 (exc 8.3)</p> <p>OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED PRICE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p>	20000(E)	HR		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>TRANSPORTATION</u> NOUN: TRANSPORTATION SECURITY CLASS: Unclassified</p>				
4012AA	<p><u>TRANSPORTATION</u></p> <p>PROGRAM YEAR: 5 NOUN: TRANSPORTATION</p> <p>WORK IAW SOW PARAGRAPH 11.0 (EXC. 11.2.3)</p> <p>COST REIMBURSABLE CLIN WITH NO FEE (PROFIT). THIS CLIN SHALL NEITHER BE PROPOSED NOR EVALUATED FOR THE PRICING EVALUATION.</p> <p>(End of narrative B001)</p>	1 (E)	LO	\$ _____	\$ _____
4013	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE:</p> <p>FOB POINT: Undefined (Solicitation Only)</p> <p><u>STORAGE (INTERIM & BEYOND)</u> NOUN: STORAGE (INTERIM & BEYOND) SECURITY CLASS: Unclassified</p>				
4013AA	<p><u>REFURB STORAGE (INTERIM & BEYOND)</u></p> <p>PROGRAM YEAR: 5 NOUN: REFURB STORAGE (INT & BEYOND)</p> <p>Pricing IAW SOW 9.4.4 (for > 14 Days only)</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED DAY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p>	100 (E)	DA	\$ _____	\$ _____

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>				
4014	<p><u>CONTRACTOR FIELD SERVICE TEAMS (CFST)</u> NOUN: CNTR FIELD SER TEAMS (CFST) SECURITY CLASS: Unclassified</p>				
4014AA	<p><u>CFST (RT)</u> PROGRAM YEAR: 5 NOUN: OFFSITE MAINTENANCE TEAM (RT) Pricing IAW SOW 12 (exc 12.3.1) THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICED COMPOSITE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN. (End of narrative B001)</p>	10400(E)	HR		\$ _____
4014AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>CFST (PREM)</u> PROGRAM YEAR: 5 NOUN: OFFSITE MAIN TEAM (PREM) Pricing IAW SOW 12 The Offeror shall propose firm fixed price hourly rates, which shall be multiplied by the Government's estimated yearly quantities as established in Schedule B for pricing evaluation purposes only. (End of narrative B001)</p>	1000 (E)	HR		\$ _____
	<p><u>Inspection and Acceptance</u></p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014AC	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>OFF-SITE PER DIEM (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 5 NOUN: OFF-SITE PER DIEM</p> <p>Pricing IAW SOW 12</p> <p>Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed or evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
4015	<p><u>OVER AND ABOVE WORK</u></p> <p>NOUN: OVER AND ABOVE WORK SECURITY CLASS: Unclassified</p>				
4015AA	<p><u>OVER AND ABOVE REGULAR</u></p> <p>PROGRAM YEAR: 5 NOUN: O & A REGULAR</p> <p>Pricing IAW SOW 13</p> <p>THE OFFEROR SHALL PROPOSE A COMPOSITE FIRM FIXED HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5200 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015AB	<p><u>OVER AND ABOVE (O&A) PREMIUM TIME</u></p> <p>PROGRAM YEAR: 5 NOUN: O & A PREMIUM TIME</p> <p>Pricing IAW SOW 13</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICE COMPOSITE HOURLY RATE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1000 (E)	HR		\$ _____
4016	<p><u>TRAINING</u></p> <p>NOUN: TRAINING SECURITY CLASS: Unclassified</p> <p>CLINs shall be proposed as required by the RFP on Schedule B attachments, with a grand total contract CLIN price(s) roll-up in Schedule B.</p> <p>(End of narrative B001)</p>				
4016AA	<p><u>UH1 FLT TRNG (CONUS) IAW COURSES-ATTACH 12</u></p> <p>PROGRAM YEAR: 5 NOUN: UH1 FLT TRNG (OCONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1; 14.5.2); 14.6</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u></p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016AB	<p>PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>UH1 FLT TRNG (OCONUS) IAW CRES-ATTCH 12</u></p> <p>PROGRAM YEAR: 4 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1; 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>*NOUN: UH1 FLT TRNG (OCONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
4016AC	<p><u>UH1 MAINT TRNG (CONUS) IAW CRSES - ATTCH 12</u></p> <p>PROGRAM YEAR: 1 NOUN: *</p> <p>IAW SOW Paragraph 14; 14.1; 14.5 (exc 14.5.1); 14.6</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL</p>	1 (E)	LO		\$ _____

CONTINUATION SHEET

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROLL UP PRICE AT SCHEDULE B LEVEL. *NOUN: UH1 MAINTENANCE TRNG (CONUS) IAW Courses in Attachment 12. (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
4016AD	<u>UH1 MAINT TRNG (OCONUS) IAW CRSES - ATTCH 12</u> PROGRAM YEAR: 5 NOUN: UH1 MAINTENANCE TRNG (OCONUS) IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.1) THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL. (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1 (E)	LO		\$ _____
4016AE	<u>AH-1 MAINTENANCE TRAINING (OCONUS)</u> PROGRAM YEAR: 5 NOUN: * IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016AF	<p>14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>*NOUN: AH1 MAINTENANCE TRNG (OCONUS) IAW Courses in Attachment 12.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>AH1 FLT TRNG (OCONUS) IAW CRSES - ATTCH 12</u></p> <p>PROGRAM YEAR: 5 NOUN: AH1 FLIGHT TRNG (OCONUS)</p> <p>IAW SOW Paragraph 14; 14.1; 14.2; 14.5 (exc 14.5.2)</p> <p>THE OFFEROR SHALL PROPOSE FIRM FIXED UNIT PRICES AND TOTAL PRICES BASED ON THE ESTIMATED QUANTITY CONTAINED IN THE CLIN X016 PRICING SHEET ATTACHMENT 012 WITH A TOTAL ROLL UP PRICE AT SCHEDULE B LEVEL.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ATTACHMENT PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 12</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
4016AG	<p><u>TRAINING PERSONNEL SERVICES (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 5 NOUN: TRAINING PERSONNEL SERVICES</p> <p>IAW SOW Paragraph 14.3; 14.4</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN is Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
4017	<p><u>TECH DATA AND PUBS</u></p> <p>NOUN: TECH DATA AND PUBS SECURITY CLASS:</p>				
4017AA	<p><u>TECH PUB BASELINE TM-55-1520-210-10</u></p> <p>PROGRAM YEAR: 5 NOUN: TECH PUB TM-55-1520-210-10</p> <p>Pricing IAW SOW 15</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
4017AB	<p><u>TECH PUB BASELINE TM-55-1520-210-23</u></p> <p>PROGRAM YEAR: 5 NOUN: TECH BL PUB TM 55-1520-210-23</p> <p>Pricing IAW SOW 15</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED LOT PRICE AND TOTAL PRICE BASED ON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AC	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>TECH PUBS/DATA UPDATE & DISTRIBUTION</u></p> <p>PROGRAM YEAR: 5 NOUN: TECH PUBS/DATA UPDATE&DIST</p> <p>Pricing IAW SOW 15; 15.1.3</p> <p>THE OFFEROR SHALL PROPOSE A FIRM FIXED PRICE COMPOSITE UNIT PRICE PER PAGE AND TOTAL PRICE BASED UPON THE ESTIMATED QUANTITY CONTAINED HEREIN.</p> <p>(End of narrative B001)</p>	1000 (E)	SH		\$ _____
4017AD	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>TECH PUBS/DATA - COMMERCIAL (AS REQUIRED)</u></p> <p>PROGRAM YEAR: 5 NOUN: TECH PUBS/DATA - COMMERCIAL</p> <p>Pricing IAW SOW 15</p> <p>CLIN is Cost Reimbursable CLIN with no Fee. This CLIN will neither be proposed nor evaluated for the Pricing Evaluation.</p> <p>(End of narrative B001)</p>	1 (E)	LO		\$ _____
4018	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>MGMT GFP SALVAGE AIRCRAFT</u></p> <p>NOUN: MGMT GFP SALVAGE AIRCRAFT SECURITY CLASS: Unclassified</p>				
4018AA	<p><u>MGMT GFP SALVAGE AIRCRAFT</u></p>	120 (E)	HR		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 5 NOUN: MGMT GFP SALVAGE AIRCRAFT</p> <p>Pricing IAW SOW 16</p> <p>The Offeror shall propose firm fixed price hourly rates, which shall be multiplied by the Government's estimated yearly quantities as established in Schedule B for pricing evaluation purposes only.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
4019	<p><u>RESERVED</u></p> <p>NOUN: RESERVED SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ _____
5020	<p>SECURITY CLASS: Unclassified</p>				
5020AA	<p><u>CSS PROGRAM NTE OPTION PY 6</u></p> <p>NOUN: CSS PROG NTE OPTION PY 6</p> <p>The Offeror shall propose a not-to-exceed (NTE) option prices for Program Year (PY) 6.</p> <p>The NTE estimated quantities are identical to Program Year 5 with exception of Clin 007AB which is "0".</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6020	SECURITY CLASS: Unclassified				
6020AA	<p><u>CSS PROGRAM NTE OPTION PY 7</u></p> <p>NOUN: CSS PROG NTE OPTION PY 7</p> <p>The Offeror shall propose a not-to-exceed (NTE) option prices for Program Year (PY) 7.</p> <p>The NTE estimated quantities are identical to Program Year 5 with exception of Clin 007AB which is "0".</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
7020	SECURITY CLASS: Unclassified				
7020AA	<p><u>CSS PROGRAM NTE OPTION PY 8</u></p> <p>NOUN: CSS PROG NTE OPTION PY 8</p> <p>The Offeror shall propose a not-to-exceed (NTE) option prices for Program Year (PY) 8.</p> <p>The NTE estimated quantities are identical to Program Year 5 with exception of Clin 007AA which "20" and Clin 007AB which is "0".</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
8020	SECURITY CLASS: Unclassified				
8020AA	<u>CSS PROGRAM NTE OPTION PY 9</u>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CSS PROG NTE OPTION PY 9</p> <p>The Offeror shall propose a not-to-exceed (NTE) option prices for Program Year (PY) 9.</p> <p>The NTE estimated quantities are identical to Program Year 5 with exception of Clin 007AA which "20" and Clin 007AB which is "0".</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
9020	SECURITY CLASS: Unclassified				
9020AA	<p><u>CSS PROGRAM NTE OPTION PY 10</u></p> <p>NOUN: CSS PROG NTE OPTION PY 10</p> <p>The Offeror shall propose a not-to-exceed (NTE) option prices for Program Year (PY) 10.</p> <p>The NTE estimated quantities are identical to Program Year 5 with exception of Clin 007AA which "20" and Clin 007AB which is "0".</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1 (E)	LO		\$ _____
9021	SECURITY CLASS: Unclassified				
9021AA	<p><u>NOT-TO-EXCEED PHASE-OUT OPTION</u></p> <p>PROGRAM YEAR: 1 NOUN: NTE PHASE-OUT OPTION</p> <p>Pricing IAW SOW 17; 17.2</p> <p>Offeror shall propose a not-to-exceed (NTE)</p>	1 (E)	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>option price for one lot.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

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Name of Offeror or Contractor:

B-2 PRICING INSTRUCTIONS TO OFFERORS

a. OFFEROR IS REQUIRED TO PROVIDE ALL SUPPLIES, SERVICES, MATERIAL, DATA, INFORMATION, SPECIAL TOOLING, FACILITIES, AND EQUIPMENT (UNLESS OTHERWISE SPECIFIED IN THE SOW/GFP CLAUSE(S), AND CONTRACT ATTACHMENT(S)) TO PERFORM ALL THE REQUIREMENTS OF THIS CONTRACT.

b. ALL QUANTITIES REFLECTED IN SCHEDULE B ARE ESTIMATED, FOR EVALUATION PURPOSES ONLY. THE GOVERNMENT IS NOT COMMITTED NOR OBLIGATED TO ORDER ANY OF THE QUANTITIES AND/OR DOLLARS IN EXCESS OF THE MINIMUM DOLLARS ESTABLISHED IN SECTION H-13 (FAR 52.216-19 ORDER LIMITATIONS).

c. OFFEROR SHALL PROVIDE BOTH UNIT AND TOTAL CONTRACT PRICES BY CONTRACT LINE ITEM NUMBER (CLIN)/SUB-LINE NUMBER (SLIN) AND BY PRICING ATTACHMENT LINE AND TOTAL CONTRACT, IF AND AS REQUIRED. PROPOSAL SHALL CONTAIN A GRAND SUMMARY PRICE BREAKDOWN BY SCHEDULE B, CLIN/SLIN/PRICING ATTACHMENT LINE AND TOTAL PRICE PROPOSED. THE GRAND SUMMARY PRICING MUST CLEARLY SHOW THE EXTENDED TOTAL CONTRACT PRICE OFFERED BASED ON ALL THE ESTIMATED QUANTITIES IN THE SOLICITATION SCHEDULE B FOR ALL CLINS/SLINS/BY PRICING ATTACHMENT LINE INCLUDED IN THE PRICE EVALUATION (REFERENCE SECTION M-6, FACTOR 4 PRICING).

B-3 PROGRAM YEAR PRICING

ALL ORDERING PERIODS ARE IN INCREMENTS OF 12 MONTHS FROM DATE OF CONTRACT AWARD

(End of Clause)

*** END OF NARRATIVE B 001 ***

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Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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C-1	52.247-4005 STATEMENT OF WORK (SOW)--FEDERAL AVIATION ADMINISTRATION (FAA) AIRWORTHINESS APPROVAL TAG (USAAMCOM)	SEP/1996
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If any of the items that are the subject of this procurement are also currently being sold to commercial customers and an FAA Form 8130-3, Airworthiness Approval Tag, is required to accompany these parts, the offeror shall:

- a. If awarded the contract, provide FAA Form 8130-3 to the Government upon delivery of the parts.

(End of Clause)

C.2 STATEMENT OF WORK--DATA/SOFTWARE AND OZONE-DEPLETING SUBSTANCES (ODS), 52.223-4001 (USAAMCOM), JUL/1993

NOTWITHSTANDING WHETHER THE USE OF ODSs HAS BEEN APPROVED FOR THIS CURRENT CONTRACT, ODS/ODC SPECIFICATIONS OR REQUIREMENTS SHALL NOT BE INCORPORATED INTO DATA OR SOFTWARE DELIVERED HEREUNDER, INCLUDING THE INITIAL PREPARATION OF OR ANY CHANGES, UPDATES, OR MODIFICATIONS MADE TO THE TECHNICAL DATA PACKAGE (TDP), DEPOT MAINTENANCE WORK REQUIREMENT (DMWR), DRAWINGS OR MANUALS UNLESS SPECIFICALLY AUTHORIZED HEREIN OR APPROVED IN WRITING BY THE CONTRACTING OFFICER IN ADVANCE OF DELIVERY.

C.3 CROSSWALK OF STATEMENT OF WORK BREAKDOWN STRUCTURE (WBS), SCHEDULE B CONTRACT LINE ITEMS (CLINS), SCHEDULE L (INSTRUCTIONS TO OFFERORS, AND SECTION M (PROPOSAL EVALUATION FACTORS) IS INCLUDED AS ATTACHMENT 2.

*** END OF NARRATIVE C 001 ***

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Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING
D-1 PACKAGING AND MARKING REQUIREMENTS

THE CONTRACTOR SHALL PACKAGE ITEMS IN ACCORDANCE WITH BEST COMMERCIAL PRACTICES.

*** END OF NARRATIVE D 001 ***

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Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246- 2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2	52.246- 3	INSPECTION OF SUPPLIES--COST-REIMBURSEMENT	MAY/2001
E-3	52.246- 4	INSPECTION OF SERVICES--FIXED-PRICE	AUG/1996
E-4	52.246- 5	INSPECTION OF SERVICES--COST-REIMBURSEMENT	APR/1984
E-5	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
E-6	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-7	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
E-8	52.225-4000	INTERNATIONAL LOGISTICS QUALITY CHECK (USAAMCOM)	JUN/1990

(a) Grant Aid/Foreign Military Sales (GA/FMS). Those supplies scheduled for delivery to Foreign Government(s) are subject to an International Logistics Quality Check by the Government prior to shipment. The contractor shall notify the cognizant contract administration office fifteen (15) days in advance of submitting GA/FMS material for Government inspection/acceptance so that arrangements can be made for an International Logistics Quality Check to be performed (by the Government) simultaneously with regular Government final inspection.

(b) The requirement for an International Logistics Quality Check shall be set forth in individual orders.

(END OF CLAUSE)

E-9 Contractor must comply with American National Standard Institute/American National Standard Quality Code (ANSI/ANSQC) 9001-2000.

E-10 Airframe: Contractor facilities must be certified for operation IAW Federal Aviation Regulation (FAR) Part 145 Certified Repair Facilities for the BHTI 204, 205 or 212.

E-11 Engine: Contractor facilities must be certified for operation IAW FAR Part 145 Certified Repair Facilities for the T53 engine or demonstrated completion of USG contract or subcontract for overhaul of the T53 engine.

*** END OF NARRATIVE E 001 ***

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Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER (AUG 1989)--ALTERNATE I	APR/1984
F-3	52.242-15	STOP-WORK ORDER	AUG/1989
F-4	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-5	52.247-29	F.O.B. ORIGIN	JUN/1988
F-6	52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY	APR/1984
F-7	52.247-34	F.O.B. DESTINATION	NOV/1991
F-8	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999
F-9	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-10	52.247-4000	VERIFICATION OF SHIPPING INSTRUCTIONS FOR FOREIGN MILITARY SALES (FMS) ITEMS (USAAMCOM)	OCT/1992

The contractor shall submit a request in duplicate to the Transportation Office of the cognizant Administrative Contracting Office for verification of "ship to" and "notification" addresses for all FMS items at least ten days in advance of actual shipping date or date Notice of Availability is to be submitted for all shipments under the contract except the shipment of parts under the parts supply clause, H-16.

(End of clause)

F-11 SHIPPING AUTHORIZATIONS

- A. Shipping instructions will be provided per delivery order or requisition as appropriate.
- B. FMS Shipping will be IAW the provisions of the Military Assistant Program Address Directory (MAPAD), DoD 4000.25-8-M.

F-12 CONTRACT PERIOD OF PERFORMANCE

The period of performance of this contract is five (5) years from the date of award with unpriced options that if exercised will continue performance for five (5) one year periods.

Each delivery order shall establish the associated delivery requirements, as applicable.

F-13 CLIN(S) PERIOD OF PERFORMANCE (POP) AND PRODUCTION LEAD TIMES (PLT)

A. PERIOD OF PERFORMANCE (POP) AND PRODUCTION LEAD TIME (PLT) FOR CLINS(S) X001, X003, X007, X008AD, X009, X011, X012, X013, X014, X015, X016, X017, AND X018 SHALL BE ESTABLISHED PER DELIVERY ORDER.

B. PLT FOR CLIN(S) X004, X005, AND X006 SHALL BE IAW THE PARTS SUPPLY CLAUSE, SECTION H-16.

C. PLT FOR CLIN(S) X008AA AND X008AB (REFURBISHMENT) SHALL BE 180 DAYS PER AIRCRAFT AFTER INDUCTION AT RATE OF 6 PER MONTH OR AS OTHERWISE ESTABLISHED PER DELIVERY ORDER.

D. PLT FOR ENGINE OVERHAUL (CLIN X010) SHALL BE 90 DAYS PER ENGINE AFTER INDUCTION AT THE RATE OF TWO (2) EACH PER MONTH OR AS OTHERWISE ESTABLISHED PER DELIVERY ORDER. PLT FOR OTHER ENGINE REPAIR AND CONVERSION REQUIREMENTS FOR CLIN X010 WILL BE ESTABLISHED PER DELIVERY ORDER.

F-14 ALL CLINS, as applicable, are FOB Origin unless otherwise specified or as established per delivery order.

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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G-1	52.242-4001 PREPARATION AND DISTRIBUTION OF DD FORM 250 (MIRR) (USAAMCOM)	OCT/2000
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(a) In addition to the requirement of DOD FAR Supplement Appendix F, when preparing DD Form 250 (MIRR), Material Inspection and Receiving Report, the Contractor shall identify in Block 16, for each shipment entry, the PRON number when cited in the contract.

(b) The mailing address for the distribution of DD Form 250 (MIRR) to the National Inventory Control Point/Inventory Control Manager is as follows:

Commander
U.S. Army Aviation and Missile Command
ATTN: AMSAM-AC-LS
Redstone Arsenal, AL 35898-5000

(c) When the solicitation includes Foreign Military Sales (FMS) requirements, the Contractor shall forward one (1) copy of the DD Form 250 (MIRR) and one copy of the shipping document to the Foreign Military Sales Representatives at the following address:

Commander
U.S. Army Aviation and Missile Command
ATTN: AMSAM-SA
Redstone Arsenal, AL 35898-5000

(End of clause)

G-2	52.245-4006 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (USAAMCOM)	OCT/1992
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(a) This contract will require government property to be provided to the contractor. Shipments of government property to contractors cannot be accomplished without an assigned contractor Department of Defense Activity Address Code (DODAAC).

(b) The DODAAC will be a unique code assigned specifically to each contract/delivery order to be effective for the term of the contract/delivery order and will expire upon completion of the contract/delivery order.

(c) To facilitate the assignment of the DODAAC, the contractor must provide the following information:

(1) Mailing address (including 9 digit zip code):

(2) Freight address:

(3) Contractor and Government Entity (CAGE) Code
where the government property is to be delivered:

(4) Standard Point Location Code (SPLC):

(d) The contractor awarded this contract will be notified of the DODAAC when assigned, (approximately 30 days after award). No government property will be provided prior to the assignment of the DODAAC.

(End of clause)

G-3 AUTHORIZED ORDERING AGENCIES

(A) THE FOLLOWING GOVERNMENT AGENCIES ARE AUTHORIZED TO ISSUE DELIVERY/TASK ORDERS UNDER THIS INDEFINITE DELIVERY/INDEFINITE

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Name of Offeror or Contractor:

QUANTITY (ID/IQ) CONTRACT:

US ARMY AVIATION AND MISSILE COMMAND (USAAMCOM)
REDSTONE ARSENAL, AL 35898-5000

G-4 VOUCHER SUPPORT DOCUMENTATION

ALL VOUCHERS SUBMITTED FOR PAYMENT UNDER THIS CONTRACT SHALL INCLUDE DOCUMENTATION TO SUPPORT EFFORT BILLED. THIS DOCUMENTATION SHALL BE SUBMITTED TO THE TECHNICAL/QUALITY REPRESENTATIVE FOR THE PURPOSE OF ASSURING (1) THAT THE WORK, SUPPLIES OR SERVICES BILLED WERE RECEIVED, AND (2) THAT THE AMOUNTS BILLED ARE REASONABLE EXPENDITURES FOR PERFORMANCE OF THE BILLED EFFORT.

G-5 INVOICE ROUTING

ALL DOCUMENTS SUBMITTED FOR PAYMENT SHALL REFERENCE THE CONTRACT LINE ITEM (CLIN) AND/OR SUB-LINE (SLIN) AND ACCOUNTING AND APPROPRIATION DATA (ACRN, ETC.) TO BE PROVIDED AT TIME OF AWARD. ALL VOUCHERS MUST BE REVIEWED/APPROVED BY THE APPLICABLE TECHNICAL/QUALITY MONITOR PRIOR TO SUBMISSION THROUGH DCAA (WHEN APPROPRIATE) TO THE PAYING OFFICE. THE FINAL INVOICE FOR EACH SLIN SHALL BE PROCESSED THROUGH THE ACO FOR APPROVAL.

G-6 SPECIAL BILLING INSTRUCTIONS, REGULATION REFERENCE 52.232-4711 (USAAMCOM)

THE SUPPLIES/SERVICES PROCURED UNDER THIS CONTRACT ARE CONTROLLED BY CLIN DESCRIBED IN THE SCHEDULE. THE FUNDING IS STRUCTURED BY EITHER LINE ITEM, SUBLINE ITEM OR EXHIBIT LINE ITEM, TO SATISFY COMMAND MANAGEMENT REQUIREMENTS, THE PROVISIONS OF DFARS PART 4 AND PROVISIONS OF THE MILITARY STANDARD CONTRACT ADMINISTRATIVE PROCEDURES (MILSCAP) MANUAL, DOD 4000.25-M BILLING, THEREFORE, WILL BE AGAINST THE LINE ITEM, SUBLINE ITEM OR EXHIBIT LINE ITEM WHEN SUCH ARE CITED IN THIS SCHEDULE AND ACCOUNTING AND APPROPRIATION DATA. THE GOVERNMENT RESERVES THE RIGHT TO CHANGE THE LINE ITEM, SUBLINE ITEM, OR EXHIBIT LINE ITEM STRUCTURE UNILATERALLY AS REQUIRED BY COMMAND MANAGEMENT PROCESSES RELATING TO FISCAL MANAGEMENT AND MILSCAP WITHOUT CHANGE IN CONTRACT COST OR FEE.

THE CONTRACTOR SHALL MAINTAIN HIS RECORDS TO FACILITATE AND SUPPORT BILLINGS BY LINE ITEM, SUBLINE ITEM, OR EXHIBIT LINE ITEM WHEN CITED.

G-7 CONTRACTOR'S REMITTANCE ADDRESS, REGULATION REFERENCE 52.232-4701 (USAAMCOM)

OFFERORS ARE REQUESTED TO INDICATE BELOW THE COMPANY NAME AND ADDRESS TO WHICH PAYMENT SHOULD BE MADE, IF SUCH ADDRESS IS DIFFERENT FROM THAT SHOWN FOR THE OFFEROR ON THE FACE OF THIS DOCUMENT.

NAME _____

STREET ADDRESS _____

CITY, STATE, AND ZIP CODE _____

G-8 CONTRACT PAYMENT, ALTERNATE I, REG REF 52.232-4713 (USAAMCOM)

THE PAYING OFFICE SHALL ENSURE THAT THE INVOICE/VOUCHER IS DISBURSED FROM EACH ACRN AS INDICATED ON THE INVOICE/VOUCHER (OR AS SPECIFIED HEREIN).

G-9 CONTRACT ADMINISTRATION, REG REF 52.242-4700 (USAAMCOM)

ADMINISTRATIVE CONTRACTING OFFICER (ACO) FUNCTIONS FOR THIS CONTRACT ARE DELEGATED TO (TO BE DETERMINED). ALL CORRESPONDENCE OF AN ADMINISTRATIVE NATURE SHOULD BE FORWARDED TO THE ACO, WITH AN INFORMATION COPY TO THE PCO, ADDRESS ON PAGE ONE OF THE CONTRACT.

*** END OF NARRATIVE G 001 ***

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Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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H-1	52.245-4001 SCHEDULE OF GOVERNMENT-FURNISHED EQUIPMENT/MATERIAL/PROPERTY (USAAMCOM)	OCT/1992
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The Government will make the Government-Furnished Equipment/Material/Property (GFE/GFM/GFP) listed in attachments: 004-007 and 13-65; available to the Contractor for performance of the contract. This GFE/GFM/GFP shall be subject to the Government Property clause(s) located in Section I of this document.

(End of clause)

H-2	52.216-4002 ISSUANCE AND ACCEPTANCE OF ORDERS (USAAMCOM)	SEP/1993
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(a) Each order issued hereunder is a separate contract and shall refer to this Agreement and be subject to the terms hereof. The contractor is not authorized to incur costs or commence performance to furnish supplies under this Agreement until an order is issued by the Contracting Officer and accepted by the contractor.

(b) It is further agreed that within thirty (30) calendar days after receipt of such order the contractor will accept or reject, in writing, such order or any line item thereof provided that for any line item rejected, funds allocated thereto shall not be available for remaining line items. Orders not accepted or rejected shall be deemed rejected. Orders shall be effective and binding only when accepted by the contractor. To formally accept or reject an order the contractor shall either submit a letter or other written communication to the PCO, or the contractor may write across the face of the order in bold letters, ACCEPTED or REJECTED, and in a conspicuous place on the face of the order, the signature and title of the company official and the date. If the contractor rejects an order, he must inform the Government of the cause of rejection.

(End of clause)

H-3 Government Furnished Property TMDE/GFSE (FAR 52.245-2):

The list of parts available for consignment under the Parts Supply Clause of Section H attached to this RFP contains peculiar ground support equipment and test, measuring, and diagnostic equipment which will be available for the contractor's use as GFP/GFE in the performance of this contract, but which is not available for use by the contractor in the performance of other contracts or available for sale to commercial customers. The PGSE/TMDE items that the contractor identifies that he desires to have available as GFP/GFM will be separately identified in an attachment to the award document. The GFP/GFM list attached to the RFP includes UH-1 items which will not be available for consignment until after contract award. While these lists reflect the appropriate current USG supply positions with respect to these items, they are shown for informational purposes only, and the USG makes no representations or warranties that any such items will in fact be available for consignment or at the quantities and/or condition code codes reflected in the list.

H-4 Changes (FAR 52.243-1; 52.243-2; 52.243-3):

The contractor should note that parts supplied under this contract will not be specially manufactured for the Government in accordance with drawings, designs, or specifications furnished by the Government. Further, the contractor is required by the Statement of Work to plan against obsolescence and other supply problems and is responsible for all source approval and selection at the subcontractor/vendor level. For these reasons, no requests for equitable adjustment will be accepted or approved for these or other supply problems, which may impact the contractor in the performance of work performed under the CSS contract.

H-5 The contractor shall not be required to supply the specific commercial part numbers identified in his proposal in substitution of the NSNs in at the FFP proposed the CLIN X005AA Pricing Sheet Attachment(s)9 and 10 to Schedule B of the contract. Rather, the contractor shall be required to supply the commercial part most appropriate at the time of requisition, IAW paragraph 4(a) of the Parts Supply Clause at Section H-16 and the Obsolescence/DMSMS provisions of paragraph 6.5 of the SOW.

H-6 English Language:

All deliverables shall be in the English language unless otherwise specified in the contract for the delivery order.

H-7 OFF-SHORE PROCUREMENT: Foreign Participation IAW 22USC2791(c), Section 42(c) of the Arms Export Control Act, & DOD 5105.38-M, 90210 (Security Assistance Management Manual):

The prime contractor and all team members, if any, must be incorporated in the United States. No material manufactured outside of the United States may be used in the performance of this contract (with the exception of GFP/GFM) without the express written authorization of the PCO, or as permitted or required by the delivery order. No labor may be performed outside the United States without the express written authorization of PCO, or as permitted or required by delivery order.

H-8 Liquidated Damages Related to Small Business Minimum Participation Factor

For minimum small business participation requirements, performance shall be measured by comparing the total actual contract dollars

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performed by small business concerns (total small business and in each small business subcategory) to the total obligated value of the contract. If, at contract completion, the Contracting Officer finds that the contractor failed to make a good faith effort to comply with the minimum participation requirements, the Contractor shall pay the Government the actual amount by which the contractor failed to achieve each participation requirement.

H-9 Security requirements

(A) This effort is unclassified and access to classified material or equipment is not anticipated.

(B) Any proposed public releases of information associated with this effort should be submitted to the Procuring Contracting Officer for review and approval 30 days prior to anticipated release.

(C) Physical security requirements for the safeguard of USG and Foreign government assets are required pursuant to SOW Paragraph 18.0.

H-10 Organizational Conflict of Interest for Protection of Proprietary Data and Exclusionary Provision

(A) It is recognized by the parties hereto that the effort to be performed by the contractor under this contract is of such a nature that it may create potential organizational conflicts of interest as contemplated by SUBPART 9.5 of the FAR.

(B) It is the intention of the parties that the contractor will not engage in any contractual activities which would cause a conflict of interest with its position under this contract which may impair its ability to render unbiased advice and recommendations or in which it may have an unfair competitive advantage as a result of the knowledge, information, and experience gained during the performance of this contract.

(C) Therefore, the Contractor agrees to enter into a written agreement with any firm whose proprietary data is used in connection with performance of the contract to protect all proprietary information from unauthorized disclosure or use for as long as it remains proprietary; to furnish the contracting officer with executed copies of all such agreements; and, to refrain from using any proprietary information in supplying to the government goods and services or for any purpose other than that for which it was intended/furnished. The Contractor agrees that any data furnished by the Government shall be used only for performance under this contract, and all copies of such data shall be returned to the Government upon completion of the effort. Further, the Contractor agrees not to reveal to third parties any data generated and/or reported to the Government in the performance of this effort. These restrictions are not intended to protect information furnished voluntarily without limitations on its use or information generally available in the marketplace free from restricted/proprietary legends.

(D) Further, the contractor shall be ineligible to participate, in any capacity as a prime contractor, subcontractor at any tier, or consultant to a prime contractor, in government contracts, subcontracts, or proposals therefore (solicited or unsolicited) which result directly from the contractor's performance of work under this contract. This exclusion is effective during the period of performance of this contract. This exclusion may be waived by the Contracting Officer on a case-by-case basis. The Contractor further agrees not to accept requirements that would require it to analyze, review, evaluate or otherwise advise the Government regarding its own product that was prepared in performance of this contract or any other contract, in the event the Contractor is requested to perform such analysis or integration of services or supplies that would fall within this restriction, the contractor agrees to notify the Contracting Officer in writing.

(E) The Contractor will identify all relevant facts concerning any past, present, or planned interest/financial, actual, organizational or otherwise as a contractor, subcontractor, or consultant relating to the work to be performed and bearing on whether the offeror has a possible conflict of interest with respect to being able to render impartial, technically sound and objective assistance or advice.

(F) For the purpose of this clause, the term "contractor" means the contractor, its subsidiaries, and affiliates, any joint venture involving the contractor, any entity with which the contractor may hereafter merge or affiliate, or any other successor or assignee of the contractor.

(G) Should this contract be terminated in whole or in part at any time, then the above stated exclusions may be removed, at the discretion of the Contracting Officer, with respect to the terminated portion.

(H) Furthermore, the prime contractor shall incorporate an organizational conflict of interest provision into any subcontract at any level in performance of this contract. such provision shall include at a minimum (1) protection of proprietary data and (2) exclusionary provisions such as those required by this contract.

H-11 Contractor Teaming/Joint Venture/Performance Certification

The Contractor shall identify and detail all Teaming/Joint Venture Partnership/Sub-Contracting arrangements that have been established in support of the solicitation/contract.

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All work done under this contract shall be performed by either the Prime Contractor/Teaming Member/Joint Venture Partner or their Subcontractors. Prior to execution of this contract, the Contractor will provide a written certification from the Prime Contractor/Teaming Members/Joint Venture Partners guaranteeing each company's respective performance and the performance of their subcontractors under this contract.

H-12 Ordering FAR 52.216-18 (DEVIATION) OCT/1995

(A) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the schedule. such orders may be issued from (date) through (date).

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

(C) If mailed, a delivery order or task order is considered "issued" when the government deposits the order in the mail. orders may be issued orally, by facsimile, or be electronic commerce methods only if authorized in the schedule.

H-13 Order Limitations FAR 52.216-19 (DEVIATION) OCT/1995

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

(B) Deleted

(C) Deleted

(D) Deleted

H-14 Indefinite Quantity FAR 52.216-22 (DEVIATION) OCT/1995

(A) This is an Indefinite-Quantity contract for the supplies or services specified, and effective for the period stated, in the schedule. the quantities of supplies and services specified in the schedule are estimates only and are not purchased by this contract.

(B) Delivery or performance shall be made only as authorized by orders issued in accordance with the ordering clause. DELETED. The Government shall order at least the quantity of supplies or services designated in the schedule as the "minimum."

(C) Except for any limitations on quantities in the order limitations clause or in the schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

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

H-15 Ordering Provisions for all CLINS (DEVIATION)

All requirements shall be contracted for in the following manner:

A. A task/delivery order shall be issued IAW FAR Clauses 52.216-18, 52.216-19, and 52.216-22. The first task/delivery order will be issued along with the ID/IQ basic ordering contract. As explained, the Government is under no obligation to procure any requirements beyond the minimum requirement in the initial task/delivery order. Due to the nature of the mission, there is no guarantee of an orderly or continuous flow of work or delivery orders. All delivery orders will be signed by the Contracting Officer. No work by the contractor shall be initiated prior to receipt of the delivery order.

B. The USG shall issue a separate delivery order for each FMS customer desiring to order services/supplies with the exception of common FSSP effort which shall be so identified in the delivery order.

C. Each Delivery Order shall incorporate, when appropriate, a supplemental Statement of Work (SOW) within the scope of basic SOW, tailored to specify the definitive requirements of the order.

D. For all funded O&A/NOT TO EXCEED CLINS established for a delivery order, the Contractor shall be responsible for maintaining funds control reporting and verification that sufficient funding is available to perform the work request authorization.

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H-16 Parts Supply Clause

1. APPLICABILITY

The following clauses shall apply to all shipments under the contract.

2. DEFINITIONS

- (a) "CAP" means contractor acquired parts.
- (b) "Consumable" means an item not subject to economical recondition or repair for reuse when it becomes unserviceable (Army Source Maintenance Reliability Code Z).
- (c) "Delivery incentive fee" is the fixed fee per part to which the contractor is entitled when the contractor has met the required fill rate in the previous quarter. This fee is ___ % [proposed] per part.
- (d) "Demilitarization code" means the demilitarization code in accordance with DoD 4160.21-M.
- (e) "Fill rate" means the percentage requisitions that are filled in their entirety and shipped within ____ [proposed] days of receipt of order during a performance period. The required fill rate shall be ___ % [proposed, but in no event less than 80%]. For example, if ten orders of ten are received and eight shipments of ten each and one shipment of five each are made within the required time frame in response to the order, a fill rate of 80% has been achieved. The fill rate achieved during each quarterly period will be used to determine whether the contractor is entitled to a delivery incentive fee for the following quarter.
- (f) "Handling fee" is the fixed fee per part to which the contractor is entitled for supply parts under all parts supply CLINS with the exception of the maintenance (CLIN X008), performance upgrades/MWOs (CLIN X009), engine repair, overhaul, and conversion (CLIN X010), repair and return (CLIN X011), and the firm fixed price (CAP CLIN X005). This is the only fee to which the contractor is entitled when the contractor has failed to meet the required fill rate in the previous quarter. This fee is ____% [proposed] per part of the cost of the part for CLIN X006AA (Cost Reimbursable) and \$____ [proposed] per part for CLIN X004AA (Consigned). The "cost" of each part shall be determined IAW FAR 52.216-7; however all charges for materiel handling shall be reflected in the fixed handling fee and shall not be included in the "cost" of the part by which the handling fee will be multiplied.
- (g) "Performance period" means quarter.
- (h) "Receipt of order" means the date on which the electronic transmission of the order or requisition from the USG to the contractor.
- (i) "Reparable" means an item that can be reconditioned or economically repaired for reuse when it becomes unserviceable.
- (j) "Required fill rate" means ___ % [proposed], the fill rate that the contractor must achieve in order to be entitled to receive a delivery incentive fee the following quarter.
- (k) "Requisition" is synonymous with the term "order."
- (l) "Shipment" means the date on which the contractor delivers the item(s) to the designated carrier. The "shipment date" is synonymous with the "delivery date."
- (m) "Unique" parts are those that are unique to a given system, not common to any other system.

3. INVENTORY TRANSFER

- (a) The contractor, at no additional cost to the government, shall physically transfer inventory of AH-1 unique parts, including T53-L-703 engines and unique engine parts, and M65/CNITE Missile Armament System, 2.75 MM rocket management system (RMS) (but not including parts common to the UH-1 or T53-L-13B) from government to contractor storage within 60 days of contract award. The contractor shall physically transfer, at no additional cost to the government, UH-1 parts, including those common to the AH-1, and T53-L-13B parts, including those common to the T53-L-703, from government to contractor storage within 60 days of written notification from the PCO/ACO. The government will retain title to the inventory upon transfer to the contractor. The transferred inventory, except those parts identified as having a demilitarization code other than A or B in accordance with DoD 4160.21-M, may be used to satisfy both government and commercial demand. Upon requisition by the contractor for a USG part for commercial use, title will transfer to the contractor. In the case of UH-1 and T53-L-13B parts, the Contractor will be permitted to requisition USG stock, still in possession of the USG, for use in the performance of this contract; provided, however, that no such requisitioned parts shall be resold by the contractor for its commercial sales or used for other commercial purposes.
- (b) Those parts having a demilitarization code other than A or B shall only be returned to the government upon requisition or properly disposed of as otherwise provided for in this contract, and may not be used by the contractor for purposes other than under this contract. All other USG-owned parts may be withdrawn from transferred inventory by the contractor and used by the contractor for uses other than under this contract, including without limitation for sales to the contractor's commercial customers. A monthly report of parts withdrawn by the contractor for uses other than under this contract shall be posted to CITIS no later than the 15th day of the following month. This report shall be in contractor format, and shall identify at a minimum the part by descriptive noun, NSN and/or part number, if applicable, quantity, date of withdrawal, and the most recent AMDF price. The contractor shall remit to the USG the most recent AMDF price of each part in the case of consumables. Repairables that are unserviceable may be withdrawn by the contractor for inventory for uses other than under this contract, although repair effort and costs shall be solely borne by the contractor. The contractor shall remit to the USG for the AMDF price of such parts based on the condition code of the part upon transfer to the contractor, IAW the provisions of DoD 7000.14-R. In the event the USG requisitions a reparable that is unserviceable, the contractor shall perform repairs to return the part to condition code A, as authorized by

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delivery order, before shipment. The contractor shall pay for all USG parts withdrawn from transferred inventory for commercial purposes in advance, in accordance with procedures established upon award of this contract.

(c) Within 14 days of contract award, the government will provide the contractor with a finalized list of USG-owned AH-1, T53-L-703, M65/CNITE, and 2.75 MM rocket management system (RMS) parts available for transfer. Within 30 days of ceasing centralized item management functions for UH-1H/V and T-53-L-13B parts, the government will provide the contractor a finalized list of USG-owned UH-1H/V and T-53 parts available for transfer. The contractor shall bear the responsibility for verifying these lists and selecting parts for transfer before incorporating the parts into its inventory, and shall be solely responsible for ascertaining and determining the acceptability of such parts in all respects, including without limitation the part number, condition, currency (for example, the revision to which the part was manufactured or the quality standard under which it was manufactured), quality, hours of use or hours remaining before overhaul, and remaining shelf-life. Provided, however, that a USG representative shall be present at the transfer of such parts, and no parts may be transferred without the concurrence of the representative in the inventory. While the contractor shall bear no responsibility with respect to such parts when requisitioned by the USG (except with respect to the proper maintenance, storage, and safeguarding such parts under FAR Part 45), the USG shall bear no responsibility with respect to the contractor's use of such parts either for its own uses or for sale to its commercial customers, and disclaims all warranties, express or implied, including without limitation those with respect to merchantability, course of dealing, usage of trade, or fitness for any particular purpose. The contractor agrees that any parts withdrawn by it for uses other than under this contract shall be at his own risk, and that the sale of such parts is "as is." The contractor shall be responsible for and bear the expense of loss or repairs required after removal of the parts from USG warehouses, except for reparables received in unserviceable condition as provided in paragraph (b) above. No Supply Discrepancy Reports of Economic Cost of Damage Reports will be accepted with respect to parts taken under contractor control pursuant to this clause. The contractor shall maintain a record of the transfer of the inventory, and a copy of such record and written acceptance of the inventory (DD 1149) shall accompany shipment of the parts from USG custody. Upon completion of the 60 day transition period after contract award, the contractor shall be responsible for meeting all contract requirements with respect to parts supply, regardless of the status of transfers of USG-owned parts, if any.

(d) The contractor shall not commingle government and contractor stock. The contractor shall be responsible and accountable for all government stock accepted into inventory, which shall be physically separately maintained, and the contractor shall account for all serialized parts by part number. All documentation transferred with USG parts (including without limitation FSCAP, demilitarization code, and condition code tags) shall be maintained and preserved by the contractor and transferred with such parts to the ultimate owner upon requisition either by the USG or the contractor for commercial use. The contractor shall provide for the preservation, protection, maintenance, and repair of the USG parts in accordance with sound commercial practices. The provisions of FAR Part 45 are applicable to this inventory except to the extent that they specifically conflict with the provisions of this clause. The contractor shall maintain a current accountable inventory of transferred USG stock. This inventory may be maintained electronically, provided the information is backed up in accordance with sound commercial practices. Such inventory shall be maintained and updated continuously, and shall be accessible to the USG via web in a "real time" manner via CITIS, as otherwise required in this contract. Further, the contractor shall develop and maintain a system whereby the USG may order parts electronically via web-based CITIS, as otherwise required in this contract. Orders may be placed in this manner whether for USG owned parts or CAP.

(e) The contractor may identify to the government furnished inventory that could be regarded as excess due to expiring shelf life, obsolescence, or other reasons. If the contracting officer concurs, upon direction of the PCO/ACO, the contractor shall dispose of such parts in accordance with FAR 45.610 and FAR 45.611.

4. FILL RATES

(a) As USG stocks are depleted, or immediately in the case of items for which there was no pre-existing USG stock or stock that has not yet been approved for transfer pursuant to paragraph 3 above, the contractor shall provide CAP as necessary to maintain contractual fill rates as required in this clause. With the exception of parts supplied IAW paragraph 4(b) below, all CAP parts shall be OEM or FAA certified (which may include PMA parts) for use on the BHTI 204, 205, or 212, and T53 engine or commercial equivalent engines, and all shall bear a commercial part number, and be equivalent to the NSN identified in the attachment to Section B of the contract in form, fit and function. The contractor shall be solely responsible for the selection of such substitute parts, including the approval and selection of subcontractors and vendors, and shall make such selections using a best value judgment taking into consideration quality, cost (with respect to CAP O&A), and other appropriate factors. The contractor is required by the contract to proactively plan against obsolescence and other supply problems which may impact the contractor's performance under this contract. With the exception of parts supplied in accordance with paragraph 4(b) below, in the case of consumables, all CAP shall be new and unused, shelf-life compliant. With the exception of parts supplied in accordance with paragraph 4(b) below, in the case of reparables, all CAP shall be either new and unused, or repaired/overhauled to condition code A.

(b) The contractor may supply former government surplus in the performance of this contract, subject to the following conditions:

- (i) The contractor shall evaluate any such parts to ensure that such parts:
 - *are actually former government surplus parts
 - *are contained in the original, undamaged packaging

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*were never identified as Condition Code H, Condemned

*were manufactured in accordance with QE Std 1 (or equivalent quality system as previously approved by the USG in the case of parts manufactured by Honeywell) and if repaired or overhauled, were repaired or overhauled in accordance with QE Std 2

*are shelf-life compliant, if applicable

*have not corroded, or if containing deteriorable parts or components (such as rubber or grease), such parts have not deteriorated

*have not experienced any other damage, defects, or deterioration in the course of storage or transportation since the parts left US custody

*have never been subject to any QDRs or other form of quality defect report or record

*if serialized (by a contractor not under the USG SNRR program), do not have serial numbers that duplicate serial numbers of parts condemned by the USG

(ii) The contractor shall be solely responsible for obtaining and examining any contracts required for such evaluations, and for any inspections or testing required for such evaluations, and shall solely bear any expense for such evaluations.

(iii) The contractor shall give the USG notice via CITIS concurrently with the shipment of any former government surplus parts that such part or parts have been supplied under this contract.

(iv) With the notice of shipment of former government surplus parts, the contractor shall make a certification that an evaluation of such parts has been performed in accordance with paragraph 4(b)(i) above, and that the contractor warrants that said parts are compliant with all conditions as required above.

(v) In the event that the contractor is unable to make the required certification with respect to any part for any reason, including without limitation the physical inability or the impracticability of inspections or testing, then the contractor shall not supply such parts in the performance of this contract.

(c) The contractor shall maintain no less than the required fill rate for any and all USG-owned parts requisitioned under CLIN X004AA. A fill rate of less than this is determined to be an unacceptable level of performance, and if the calculated fill rate for two successive periods falls below this level, the government may terminate the contract for default. The contractor is entitled to the handling fee per part for parts ordered under this CLIN. The requisition of reparable parts that were received from the USG in unserviceable condition shall be excluded from the fill rate calculations.

(d) The contractor shall maintain no less than the required fill rate for any and all CAP parts ordered under CLIN X005AA, Fixed Price CAP. A fill rate of less than this is determined to be an unacceptable level of performance, and if the calculated fill rate for two successive periods falls below this level, the government may terminate the contract for default. Achievement of this fill rate for any one period entitles the contractor to the delivery incentive fee per part under CLIN X005AA for the following quarter.

(e) For parts ordered under CLIN X006, Cost Reimbursable CAP, the delivery schedule and price will be subject to negotiation; provided, however, that within 2 business days of receipt of an order for said parts, the contractor shall respond electronically (through CITIS) with a price quote and availability (estimated delivery date). The contractor is entitled to the handling fee for parts ordered under this CLIN.

(f) The contractor is entitled to the handling fee for parts requisitioned by the USG under all CLINS other than maintenance (CLIN X008), performance upgrades/MWOs (CLIN X009), engine repair, overhaul, and conversion (CLIN X010) and repair and return (CLIN X011), and firm fixed price CAP (CLIN X005). The contractor is not entitled to delivery incentive fee for the delivery of parts ordered under any CLINS other than as specifically addressed in this clause.

(g) The fill rates for USG-owned parts and CAP parts ordered under CLIN X005 will be calculated separately on a quarterly, cumulative basis for all orders received in the quarterly reporting period, beginning upon completion of the 60 day transition period as otherwise provided for in this contract. The contractor shall calculate the fill rates for the preceding quarter and shall provide the calculated fill rates and the date on which these calculations were based by posting to CITIS no later than the end of the first calendar month following the quarter, and thereafter in the same manner, for USG review. If the contractor achieves the required fill rate in order to receive the delivery incentive fee for each part ordered or requisitioned the following quarter, the incentive shall be applied beginning two calendar months after completion of the reporting period, so that the reporting period and incentive period will be rolling quarters separated by two months. Complete records of the on-time fill rates shall be maintained by the contractor and made available for government review and inspection upon demand.

5. FINANCIAL OBLIGATIONS

(a) The contractor acknowledges and agrees that by acceptance of USG property, the contractor is liable for returning either the consigned part replacement part, as provided above, or payment equaling the most recent AMDF price of the part in the case of consumables, or payment equaling the most recent AMDF price as adjusted for the condition code in accordance with the provisions of DoD 7000.14-R in the case of reparable parts, notwithstanding any accident, loss, or damage, regardless of fault or lack thereof (with the exception of excess property disposed of through FAR Part 45 as provided above). The contractor may fulfill this obligation on subsequent contracts with the government upon the written mutual agreement of the parties.

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(b) In the event that funds are obligated on the contract in advance of orders or requisitions placed for parts, the contractor shall track the funds remaining available on a continuous basis, by delivery order, country, CLIN and SLIN, and shall notify the USG when the level of funding reaches 20% of the original obligated amount. Once the 20% ceiling is met, the contractor shall not be authorized to fill any orders or perform any other work to be invoiced off these funds unless specifically authorized by the PCO/ACO or new funds are obligated on the contract with respect to that specific country, CLIN, and SLIN.

H-17 OVER-AND-ABOVE WORK (Applicable to CLIN(s) X008AD; X009AA; X0010; X011; & X015 "Over & Above")

The Contractor may be required to perform Over and Above (O&A, hereafter) Work for Maintenance and Engine Overhaul and Repair. In accordance with DFARS 252.217-7028, "Over and Above Work", Section I, herein, and subject to funding limitations under the referenced CLIN(s) established in Section B, the following procedures are established:

(a) Authorization to Proceed/Bill of Materiel/Rough Order of Magnitude (BOM & ROM): The Contractor is NOT authorized to proceed with items ordered under O&A without prior approval from the Contracting Officer. Authorization to proceed must be in writing. Verbal authorization by the Contracting Officer may be given in an emergency situation but shall be confirmed in writing by the Contracting Officer within fifteen (15) working days from the date of issuance. The Contractor shall notify the PCO/ACO if the written authorization is not received within fifteen (15) working days.

(b) Work Requests are required for work performed under the referenced CLIN(s). Each Work Request shall be a stand-alone document serially numbered beginning with the number one. Subsequent changes to Work Requests shall be identified by using the original Work Request number followed by an alphabetic designator beginning with "A". If more than one change is made, the alphabetic designator shall be consecutive. The Contractor shall certify thereon that the work is not covered by the basic fixed-price effort or under any other contract CLIN. The Contractor shall prepare Work Requests in a uniform format acceptable to and approved by the PCO. The Contractor shall submit the Work Request to the Government Representative. Upon request of the PCO, the Contractor shall also prepare consolidated Work Requests covering previously approved work.

(c) Over and Above Work Requests

(1) Procedures: When effort is required under the referenced CLIN(s), the Contractor shall promptly notify the Contracting Officer through the on-site QAR. Upon such notification, the Contracting Officer will issue an authorization and establish a limitation on funds to be expended. The Contractor shall not exceed this funding limitation unless and until the amount is expressly modified by the Contracting Officer. Upon receipt of the authorization from the Contracting Officer, the Contractor shall proceed with performance as provided by this work request authorization and contract terms. The Contractor shall not proceed without this authorization.

(2) Work Request Format: The Contractor shall submit separate Work Requests for work to be performed under individual CLIN(s). Work Requests shall contain, as a minimum, the following information:

- a. Aircraft identification
- b. Date prepared
- c. Work Request number
- d. How Malfunctioned
- e. When discovered
- f. Action taken
- g. Work area/Station (when applicable)
- h. Work zone (when applicable)
- i. Aircraft station (when applicable)
- j. CLIN/SubCLIN
- k. CLIN units
- l. Narrative description of defect
- m. Proposed man-hours
- n. Part numbers and quantity
- o. Proposed corrective action with criteria for performance (i.e., technical publication paragraph)
- p. Operations breakdown with number of man-hours per step when proposed man-hours are 8 or more
- q. Cost breakout by: materials, labor, other direct cost-FFP, other direct cost reimbursable
- r. Repair schedule/ time frame

(d) Definitization Of Work Requests:

The Contracting Officer will definitize Work Requests based on direct ("hands on") labor hours multiplied by the composite labor rate cited in Section B for the applicable CLIN. The number of direct ("hands on") labor hours required will be negotiated between the Contractor and the Contracting Officer. Direct ("hands on") labor hours are the labor hours performed by personnel actually engaged in the direct performance of work required. Direct labor does not include any labor performed by support or supervisory personnel, such as, but not limited to, timekeepers, payroll clerks, purchasing, material handling, quality control, storing, and

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issuing personnel. Quality control personnel are those persons who apply standards to finished work or products to determine that finished production work is serviceable in all respects. Direct parts and materials, and travel and per diem (authorized in advance by the Government), required to perform the Over & Above work shall be reimbursed under O&A CLINs, as applicable. Failure to agree upon total allowable, allocable price shall be subject to the "Disputes" clause of this contract. The Contracting Officer will prepare and execute a bilateral contract modification for approved, definitized Work Requests, and forward two (2) copies of the resulting modification to the Contracting Officer.

(e) At any time during the contract performance, when sufficient data becomes available on a repetitive task being performed in the fixed hourly rate category, either the Contractor, the Contracting Officer may request a negotiation to establish a firm-fixed-price (fixed-price item) for that item for the remaining life of the contract. All such changes will be made to the contract by the PCO.

(f) Authority To Negotiate: The Contractor shall provide the Contracting Officer a list of names of individuals authorized to bind the company and specify the limitations of their authority. This list shall reflect the information provided in Section K, herein, FAR clause 52.215-11, "Authorized Negotiators". It is the Contractor's responsibility to keep this list current.

H-18 No technical data, government services, hardware, equipment, special tooling not specifically identified as such in the contract will be provided as Government Furnished Property/Equipment/Information. No provisions are made in the Solicitation to provide property/equipment/information other than selected Government stock to be consigned and country specific aircraft configuration data as required, and the T53 DMWR. No provisions are in the Solicitation to furnish the UH1 Aircraft required for the UH1 training requirements in SOW Section 14 as GFP.

H-19 The Contractor shall provide all products, technical and other data, services, and facilities required for the full performance of the contract requirements.

H-20 Commercial Support Services (CSS) Transition
During the period from the date of contract award of the first performance period in Delivery Order 0001, The Contractor will perform Transition Activities IAW the proposed Transition Plan (as provided by the successful Offeror and incorporated into the contract as an attachment at award). The Contractor shall be paid upon a successful demonstration of transition activities IAW the Transition Plan. Any recurring transition expenses shall be included in the Contractor's firm fixed pricing, as appropriate.

H-21 Ground And Flight Risk Clause (DFARS 252.228-7001) and Army Regulation 95-20 apply to FMS Country Aircraft and contractor operations unless otherwise specified by the Delivery Order.

H-22 OFF-SHORE PROCUREMENT: Foreign Participation IAW 22USA2791(c), Section 42(c) of the Arms Export Control Act, & DOD 5105.38-M, 90210 (Security Assistance Management Manual):
The prime contractor and all team members, if any, must be incorporated in the United States. No material manufactured outside of the United States may be used in the performance of this contract (with the exception of GFP/GFM) without the express written authorization of the PCO, or as permitted or required by the delivery order. No labor may be performed outside the United States without the express written authorization of PCO, or as permitted or required by delivery order.

H-23 FAR 52.228-3 "Workers' Compensation Insurance" and DFARS 252.228-7000 "Reimbursement for War-Hazard Losses" do not apply to this contract. no waiver of the Defense Base Operations act will be granted.

H-24 The contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles. The contracting officer may disallow all or part of a claimed cost which is inadequately supported

H-25 Minimum Small Business Participation Requirements
In performance of this contract, the contractor shall ensure that a minimum of 30% of the total obligated value is performed by small business concerns. Within this total small business requirement, the following participation levels shall be set:

Small Disadvantaged Business	<u>10%</u>
HUBZone Small Business	<u>1%</u>
Service Disabled Veteran Owned Small Business	<u>1%</u>

Actual participation data (i.e., total small business participation amount and actual amounts per the subcategories set forth in paragraph A above) shall be submitted in writing to the Contracting Officer semi-annually from the date of contract award. If, at any time during contract performance, the Contracting Officer determines that small business participation levels are not being maintained at or within reasonable proximity of the above minimum requirements, the contractor shall be required to submit a plan for reallocating resources in a manner that will ensure the minimum requirements will be met. The reallocation plan shall be submitted not later than 15 days after notice from the contracting officer and implementation shall begin within 20 days thereafter.

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SECTION I - CONTRACT CLAUSES

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1		*** THIS REFERENCE (IF0089) IS NO LONGER VALID ***	
I-2		*** THIS REFERENCE (IF0314) IS NO LONGER VALID ***	
I-3	52.202- 1	DEFINITIONS	DEC/2001
I-4	52.203- 3	GRATUITIES	APR/1984
I-5	52.203- 5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-6	52.203- 6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-7	52.203- 7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-8	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-9	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-10	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2003
I-11	52.204- 4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-12	52.209- 6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
I-13	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-14	52.213- 1	FAST PAYMENT PROCEDURE	FEB/1998
I-15	52.215- 2	AUDIT AND RECORDS--NEGOTIATION	JUN/1999
I-16	52.215-8	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT	OCT/1997
I-17	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	OCT/1997
I-18	52.215-12	SUBCONTRACTOR COST OR PRICING DATA	OCT/1997
I-19	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
I-20	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	DEC/1998
I-21	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	OCT/1997
I-22	52.216- 7	ALLOWABLE COST AND PAYMENT	DEC/2002
I-23	52.216-11	COST CONTRACT--NO FEE	APR/1984
I-24	52.219- 8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/2000
I-25	52.219- 9	SMALL BUSINESS SUBCONTRACTING PLAN	JAN/2002
I-26	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-27	52.222- 1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-28	52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT - OVERTIME COMPENSATION	SEP/2000
I-29	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	SEP/2002
I-30	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-31	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-32	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-33	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-34	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-35	52.223- 6	DRUG-FREE WORKPLACE	MAY/2001
I-36	52.223-14	TOXIC CHEMICAL RELEASE REPORTING	AUG/2003
I-37	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN/2003
I-38	52.227- 1	AUTHORIZATION AND CONSENT	JUL/1995
I-39	52.227- 2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-40	52.227- 3	PATENT INDEMNITY	APR/1984
I-41	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
I-42	52.230- 2	COST ACCOUNTING STANDARDS	APR/1998
I-43	52.230- 3	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES	APR/1998
I-44	52.230- 6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	NOV/1999
I-45	52.232- 1	PAYMENTS	APR/1984
I-46	52.232- 7	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS	DEC/2002
I-47	52.232- 8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-48	52.232-11	EXTRAS	APR/1984
I-49	52.232-17	INTEREST	JUN/1996
I-50	52.232-20	LIMITATION OF COST	APR/1984
I-51	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)--ALTERNATE I	APR/1984
I-52	52.232-25	PROMPT PAYMENT	FEB/2002
I-53	52.232-25	PROMPT PAYMENT (FEB 2002) - ALTERNATE I	FEB/2002
I-54	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999

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I-55	52.233- 1	DISPUTES	JUL/2002
I-56	52.233- 3	PROTEST AFTER AWARD	AUG/1996
I-57	52.233- 3	PROTEST AFTER AWARD (AUG 1996)--ALTERNATE I	JUN/1985
I-58	52.242- 1	NOTICE OF INTENT TO DISALLOW COSTS	APR/1984
I-59	52.242- 3	PENALTIES FOR UNALLOWABLE COSTS	MAY/2001
I-60	52.242- 4	CERTIFICATION OF FINAL INDIRECT COSTS	JAN/1997
I-61	52.242-13	BANKRUPTCY	JUL/1995
I-62	52.243- 1	CHANGES -- FIXED-PRICE	AUG/1987
I-63	52.243- 3	CHANGES -- TIME-AND-MATERIAL OR LABOR-HOURS	SEP/2000
I-64	52.243- 6	CHANGE ORDER ACCOUNTING	APR/1984
I-65	52.243- 7	NOTIFICATION OF CHANGES (the blanks in paragraphs (b) and (d) are completed with thirty (30))	APR/1984
I-66	52.244- 5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-67	52.245- 4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM)	APR/1984
I-68	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
I-69	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-70	52.246-25	LIMITATION OF LIABILITY--SERVICES	FEB/1997
I-71	52.247- 6	FINANCIAL STATEMENT	APR/1984
I-72	52.249- 2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP/1996
I-73	52.249- 6	TERMINATION (COST-REIMBURSEMENT)	SEP/1996
I-74	52.249- 6	TERMINATION (COST-REIMBURSEMENT) (SEP 1996)--ALTERNATE IV	SEP/1996
I-75	52.249- 8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-76	52.249-14	EXCUSABLE DELAYS	APR/1984
I-77	52.253- 1	COMPUTER GENERATED FORMS	JAN/1991
I-78	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
I-79	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
I-80	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-81	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-82	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-83	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
I-84	252.215-7000	PRICING ADJUSTMENTS	DEC/1991
I-85	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	OCT/1998
I-86	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)	APR/1996
I-87	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	APR/2003
I-88	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
I-89	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2003
I-90	252.225-7013	DUTY-FREE ENTRY	APR/2003
I-91	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS (APR2003) -- ALTERNATE I	APR/2003
I-92	252.225-7015	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS	APR/2003
I-93	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	APR/2003
I-94	252.225-7021	TRADE AGREEMENTS	APR/2003
I-95	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	APR/2003
I-96	252.225-7028	EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS	APR/2003
I-97	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
I-98	252.225-7042	AUTHORIZATION TO PERFORM	APR/2003
I-99	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION	JUN/1995
I-100	252.227-7036	MARKED WITH RESTRICTIVE LEGENDS DECLARATION OF TECHNICAL DATA CONFORMITY	JAN/1997
I-101	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/1999
I-102	252.228-7001	GROUND AND FLIGHT RISK	SEP/1996
I-103	252.228-7003	CAPTURE AND DETENTION	DEC/1991
I-104	252.228-7005	ACCIDENT REPORTING AND INVESTIGATION INVOLVING AIRCRAFT, MISSILES, AND SPACE LAUNCH VEHICLES	DEC/1991
I-105	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-106	252.232-7002	PROGRESS PAYMENTS FOR FOREIGN MILITARY SALES ACQUISITIONS	DEC/1991
I-107	252.242-7000	POSTAWARD CONFERENCE	DEC/1991
I-108	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000

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I-109	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-110	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS)	MAR/2000
I-111	252.245-7001	REPORTS OF GOVERNMENT PROPERTY	MAY/1994
I-112	52.222-2	PAYMENT FOR OVERTIME PREMIUMS	JUL/1990
*Insert -1- in the blank in paragraph (a) within the above referenced clause.			
I-113	52.232-16	PROGRESS PAYMENTS	DEC/2002
*Insert -1- in the blank of paragraph (l).			
I-114	52.244-2	SUBCONTRACTS (AUG 1998) - ALTERNATE I	AUG/1998
*Insert -1- in the blank in paragraph (e) and -2- in the blank in paragraph (k) within the above referenced provision.			
I-115	52.217- 7	OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM	MAR/1989
The Government may require delivery under the numbered line item, identified in the Schedule as an option item, on a requirements basis and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor no later than -1- days prior to the expiration of the contract ordering period(s). Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.			
(END OF CLAUSE)			
I-116	52.217- 9	OPTION TO EXTEND THE TERM OF THE CONTRACT	MAR/2000
(a) The Government may extend the term of this contract by written notice to the Contractor within 5 days before contract expiration; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.			
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.			
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 11 years.			
(END OF CLAUSE)			
I-117	252.225-7027	RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES	APR/2003
(a) Except as provided in paragraph (b) of this clause, contingent fees, as defined in the Covenant Against Contingent Fees clause of this contract, are generally an allowable cost, provided the fees are paid to --			
(1) A bona fide employee of the Contractor; or			
(2) A bona fide established commercial or selling agency maintained by the Contractor for the purpose of securing business.			
(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:			
(1) For sales to the Government(s) of -1-, contingent fees in any amount.			
(2) For sales to Governments not listed in paragraph (b)(1) of this clause, contingent fees exceeding \$50,000 per foreign military sale case.			
(End of clause)			
I-118	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT/1997

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(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall --

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

I-119

52.215-21

REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST
OR PRICING DATA - MODIFICATIONS

OCT/1997

(a) Exceptions from cost or pricing data. (1) In lieu of submitting cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.804-2(a)(1) on the date of the agreement on price or the date of award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Information on modifications of contracts or subcontracts for commercial items.

(A) If (1) the original contract or subcontract was granted an exception from cost or pricing data requirements because the price agreed upon was based on adequate price competition, or prices set by law or regulation, or was a contract or subcontract for the acquisition of a commercial item, and (2) the modification (to the contract or subcontract) is not exempted based on one of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial item.

(B) For a commercial item exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. Such information may include --

(1) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.

(2) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition describe the nature of the market.

(3) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

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(2) The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price for items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the contractor's determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for cost or pricing data. If the Contractor is not granted an exception from the requirement to submit cost or pricing data, the following applies:

(1) The Contractor shall submit cost or pricing data and supporting attachments in accordance with Table 15-2 of FAR 15.408.

(2) As soon as practicable after agreement on price, but before award (except for unpriced actions), the Contractor shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(End of clause)

I-120 52.222-21 PROHIBITION OF SEGREGATED FACILITIES FEB/1999

(a) "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex or national origin because of written or oral policies, or employee custom. The term does not include separate or single-user rest rooms and necessary dressing or sleeping areas, which shall be provided to assure privacy between the sexes.

(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.

(c) The Contractor shall include this clause in every subcontract that contains the clause of this contract entitled "Equal Opportunity."

(End of clause)

I-121 52.223- 3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA JAN/1997

(a) "Hazardous material", as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material (If none, insert "None")	Identification No.
_____	_____
_____	_____
_____	_____

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders

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incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of clause)

I-122 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

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

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

"WARNING: Contains (or manufactured with, if applicable) _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."

* The Contractor shall insert the name of the substance(s).

(End of clause)

I-123 52.234- 1 INDUSTRIAL RESOURCES DEVELOPED UNDER DEFENSE PRODUCTION ACT TITLE III DEC/1994

(a) Definitions.

"Title III industrial resource" means materials, services, processes, or manufacturing equipment (including the processes, technologies, and ancillary services for the use of such equipment) established or maintained under the authority of Title III, Defense Production Act (50 U.S.C. App. 2091-2093).

"Title III project contractor" means a contractor that has received assistance for the development or manufacture of an industrial resource under 50 U.S.C. App. 2091-2093, Defense Production Act.

(b) The Contractor shall refer any request from a Title III project contractor for testing and qualification of a Title III industrial resource to the Contracting Officer.

(c) Upon the direction of the Contracting Officer, the Contractor shall test Title III industrial resources for qualification. The Contractor shall provide the test results to the Defense Production Act Office, Title III Program, located at Wright Patterson Air Force

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Base, Ohio 45433-7739.

(d) When the Contracting Officer modifies the contract to direct testing pursuant to this clause, the Government will provide the Title III industrial resource to be tested and will make an equitable adjustment in the contract for the costs of testing and qualification of the Title III industrial resource.

(e) The Contractor agrees to insert the substance of this clause, including paragraph (e), in every subcontract issued in performance of this contract.

(End of clause)

I-124 52.244- 6 SUBCONTRACTS FOR COMMERCIAL ITEMS APR/2003

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

"Commercial item", as used in this clause, has the meaning contained in the clause at 52.202-1, Definitions.

"Subcontract", as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplies under this contract.

(c) Notwithstanding any other clause of this contract, the Contractor is not required to include any FAR provision or clause, other than those listed below to the extent they are applicable and as may be required to establish the reasonableness of prices under Part 15, in a subcontract at any tier for commercial items or commercial components:

(1) The following clauses shall be flowed down to subcontracts for commercial items:

(i) 52.219-8, Utilization of Small Business Concerns (Oct 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

(iii) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (Apr 1998) (38 U.S.C. 4212(a)).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

(v) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels, not applicable to the Department of Defense.

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(End of Clause)

I-125 52.245- 2 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEV 99-00012) JUN/2003

(a) Deleted

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- (1) Deleted
- (2) Deleted
- (3) DeletedI
- (4) Deleted

(b) Changes in Government-furnished property.

(1) The Contracting Officer may, by written notice, (i) decrease the Government-furnished property provided or to be provided under this contract, or (ii) substitute other Government-furnished property for the property to be provided by the Government, or to be acquired by the Contractor for the Government, under this contract. The Contractor shall promptly take such action as the Contracting Officer may direct regarding the removal, shipment, or disposal of the property covered by such notice.

(2) DELETED

- (i) DELETED
- (ii) DELETED

(c) Title in Government property.

(1) The Government shall retain title to all Government-furnished property.

(2) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property"), are subject to the provisions of this clause. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(3) Title to each item of facilities and special test equipment acquired by the Contractor for the Government under this contract shall pass to and vest in the Government when its use in performing this contract commences or when the Government has paid for it, whichever is earlier, whether or not title previously vested in the Government.

(4) If this contract contains a provision directing the Contractor to purchase material for which the Government will reimburse the Contractor as a direct item of cost under this contract-

(i) Title to material purchased from a vendor shall pass to and vest in the Government upon the vendor's delivery of such material; and

(ii) Title to all other material shall pass to and vest in the Government upon-

- (A) Issuance of the material for use in contract performance;
- (B) Commencement of processing of the material or its use in contract performance; or
- (C) Reimbursement of the cost of the material by the Government, whichever occurs first.

(d) Use of Government property. The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the Contracting Officer.

(e) Property administration.

(1) The Contractor shall be responsible and accountable for all Government property provided under this contract and shall comply with Federal Acquisition Regulation (FAR) Subpart 45.5, as in effect on the date of this contract.

(2) The Contractor shall establish and maintain a program for the use, maintenance, repair, protection, and preservation of Government property in accordance with sound industrial practice and the applicable provisions of Subpart 45.5 of the FAR.

(3) If damage occurs to Government property, the risk of which has been assumed by the Government under this contract, the Government shall replace the items or the Contractor shall make such repairs as the Government directs. However, if the Contractor cannot effect such repairs within the time required, the Contractor shall dispose of the property as directed by the Contracting Officer. When any property for which the Government is responsible is replaced or repaired, the Contracting Officer shall make an equitable adjustment in accordance with paragraph (h) of this clause.

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(4) The Contractor represents that the contract price does not include any amount for repairs or replacement for which the Government is responsible. Repair or replacement of property for which the Contractor is responsible shall be accomplished by the Contractor at its own expense.

(f) Access. The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.

(g) Risk of loss. Unless otherwise provided in this contract, the Contractor assumes the risk of, and shall be responsible for, any loss or destruction of, or damage to, Government property upon its delivery to the Contractor or upon passage of title to the Government under paragraph (c) of this clause. However, the Contractor is not responsible for reasonable wear and tear to Government property or for Government property properly consumed in performing this contract.

(h) Equitable adjustment. DELETED. The Government shall not be liable to suit for breach of contract for-

- (1) Any delay in delivery of Government-furnished property;
- (2) Delivery of Government-furnished property in a condition not suitable for its intended use;
- (3) A decrease in or substitution of Government-furnished property; or
- (4) Failure to repair or replace Government property for which the Government is responsible.

(i) Final accounting and disposition of Government property. Upon completing this contract, or at such earlier dates as may be fixed by the Contracting Officer, the Contractor shall submit, in a form acceptable to the Contracting Officer, inventory schedules covering all items of Government property (including any resulting scrap) not consumed in performing this contract or delivered to the Government. The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of the Government property as may be directed or authorized by the Contracting Officer. The net proceeds of any such disposal shall be credited to the contract price or shall be paid to the Government as the Contracting Officer directs. THIS SENTENCE IS ADDED: Provided, however, that GFP may be used in the performance of subsequent contracts by the written mutual agreements of the parties.

(j) Abandonment and restoration of Contractor's premises. Unless otherwise provided herein, the Government-

(1) May abandon any Government property in place, at which time all obligations of the Government regarding such abandoned property shall cease; and

(2) Has no obligation to restore or rehabilitate the Contractor's premises under any circumstances (e.g., abandonment, disposition upon completion of need, or upon contract completion). However, if the Government-furnished property (listed in the Schedule or specifications) is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (h) of this clause may properly include restoration or rehabilitation costs.

(k) Communications. All communications under this clause shall be in writing.

(l) Overseas contracts. If this contract is to be performed outside the United States and its outlying areas, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

(End of clause)

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52.252- 2

CLAUSES INCORPORATED BY REFERENCE

FEB/1998

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

FAR Clauses:

www.arnet.gov/far

DFARS Clauses:

www.dtic.mil/dfars

Clause Deviations:

www.acq.osd.mil/dp/dars/classdev.html

(End of clause)

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I-127 52.252- 6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

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

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

(END OF CLAUSE)

I-128 *** THIS REFERENCE (IA7140) IS NO LONGER VALID ***

I-129 *** THIS REFERENCE (IA7150) IS NO LONGER VALID ***

I-130 252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION NOV/2001

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

(1) "Central Contractor Registration (CCR) database" means the primary DoD repository contractor information required for the conduct of business with DoD.

(2) "Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) "Registered in the CCR database" means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.

(End of clause)

I-131 252.208-7000 INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT-FURNISHED MATERIALS DEC/1991

(a) The Government intends to furnish precious metals required in the manufacture of items to be delivered under the contract if the Contracting Officer determines it to be in the Government's best interest. The use of Government-furnished

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Name of Offeror or Contractor:

I-133 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA

MAY/2002

(a) Definitions.

As used in this clause--

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.

(4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) "Subcontractor" means a supplier, materialman, distributor or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

(6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items, construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) (1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if --

(i) This contract is a construction contract; or

(ii) The supplies being transported are --

(A) Noncommercial items; or

(B) Commercial items that --

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that--

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least

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45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shippers sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--

- (1) Type, weight, and cube of cargo;
- (2) Required shipping date;
- (3) Special handling and discharge requirements;
- (4) Loading and discharge points;
- (5) Name of shipper and consignee;
- (6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
- (3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or
- (4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

<u>ITEM</u>	<u>CONTRACT</u>	<u>QUANTITY</u>
<u>DESCRIPTION</u>	<u>LINE ITEMS</u>	

Total

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(g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

I-133 52.232-13 -- Notice of Progress Payments.

As prescribed in 32.502-3(a), insert the following provision in invitations for bids and requests for proposals that include a Progress Payments clause:

Notice of Progress Payments (Apr 1984)

The need for customary progress payments conforming to the regulations in Subpart 32.5 of the Federal Acquisition Regulation (FAR) will not be considered as a handicap or adverse factor in the award of the contract. The Progress Payments clause included in this solicitation will be included in any resulting contract, modified or altered if necessary in accordance with subsection 52.232-16 and its Alternate I of the FAR. Even though the clause is included in the contract, the clause shall be inoperative during any time the contractor's accounting system and controls are determined by the Government to be inadequate for segregation and accumulation of contract costs.

(End of Provision)

I-134 52.249-14 -- Excusable Delays. (DEVIATION)

As prescribed in 49.505(d), insert the following clause in solicitations and contracts for supplies, services, construction, and research and development on a fee basis whenever a cost-reimbursement contract is contemplated. Also insert the clause in time-and-material contracts, labor-hour contracts, consolidated facilities contracts, and facilities acquisition contracts. When used in construction contracts, substitute the words "completion time" for "delivery schedule" in the last sentence of the clause. When used in facilities contracts, substitute the words "termination of work" for "termination" in the last sentence of the clause.

Excusable Delays (Apr 1984)

(a) Except for defaults of subcontractors at any tier, the Contractor shall not be in default because of any failure to perform this contract under its terms if the failure arises from causes beyond the control and without the fault or negligence of the Contractor. Examples of these causes are

- (1) acts of God or of the public enemy,
- (2) acts of the Government in either its sovereign or contractual capacity,
- (3) fires,
- (4) floods,
- (5) epidemics,
- (6) quarantine restrictions,
- (7) strikes,
- (8) freight embargoes, and
- (9) unusually severe weather.

In each instance, the failure to perform must be beyond the control and without the fault or negligence of the Contractor. "Default" includes failure to make progress in the work so as to endanger performance.

(b) Deleted

(1) Deleted

(2) Deleted

(3) Deleted

(c) Deleted

Name of Offeror or Contractor:

(End of Clause)

I-135 252.242-7004 Material Management and Accounting System (DEVIATION)

As prescribed in 242.7204, use the following clause:

MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (DEC 2000)

(a) Definitions. As used in this clause-

(1) "Material management and accounting system (MMAS)" means the Contractor's system or systems for planning, controlling, and accounting for the acquisition, use, issuing, and disposition of material. Material management and accounting systems may be manual or automated. They may be stand-alone systems or they may be integrated with planning, engineering, estimating, purchasing, inventory, accounting, or other systems.

(2) "Valid time-phased requirements" means material that is-

(i) Needed to fulfill the production plan, including reasonable quantities for scrap, shrinkage, yield, etc.; and

(ii) Charged/billed to contracts or other cost objectives in a manner consistent with the need to fulfill the production plan.

(3) "Contractor" means a business unit as defined in section 31.001 of the Federal Acquisition Regulation (FAR).

(b) General. The Contractor shall-

(1) Maintain an MMAS that-

(i) Reasonably forecasts material requirements;

(ii) Ensures that costs of purchased and fabricated material charged or allocated to a contract are based on valid time-phased requirements; and

(iii) Maintains a consistent, equitable, and unbiased logic for costing of material transactions; and

(2) Assess its MMAS and take reasonable action to comply with the MMAS standards in paragraph (e) of this clause.

(c) Disclosure and maintenance requirements. The Contractor shall-

(1) Have policies, procedures, and operating instructions that adequately describe its MMAS;

(2) Provide to the Administrative Contracting Officer (ACO), upon request, the results of internal reviews that it has conducted to ensure compliance with established MMAS policies, procedures, and operating instructions; and

(3) Disclose significant changes in its MMAS to the ACO at least 30 days prior to implementation.

(d) Deficiencies.

(1) If the Contractor receives a report from the ACO that identifies any deficiencies in its MMAS, the Contractor shall respond as follows:

(i) If the Contractor agrees with the report findings and recommendations, the Contractor shall-

(A) Within 30 days (or such other date as may be mutually agreed to by the ACO and the Contractor), state its agreement in writing; and

(B) Within 60 days (or such other date as may be mutually agreed to by the ACO and the Contractor), correct the deficiencies or submit a corrective action plan showing milestones and actions to eliminate the deficiencies.

(ii) If the Contractor disagrees with the report findings and recommendations, the Contractor shall, within 30 days (or such other date as may be mutually agreed to by the ACO and the Contractor), state its rationale for each area of disagreement.

(2) The ACO will evaluate the Contractor's response and will notify the Contractor in writing of the-

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(i) Determination concerning any remaining deficiencies;

(ii) Adequacy of any proposed or completed corrective action plan; and

(iii) Need for any new or revised corrective action plan.

(3) When the ACO determines the MMAS deficiencies have a material impact on Government contract costs, the ACO must reduce progress payments by an appropriate percentage based on affected costs (in accordance with FAR 32.503-6) and/or disallow costs on vouchers (in accordance with FAR 42.803) until the ACO determines that--

(i) The deficiencies are corrected; or

(ii) The amount of the impact is immaterial.

(e) MMAS standards. The MMAS shall have adequate internal controls to ensure system and data integrity, and shall--

(1) Have an adequate system description including policies, procedures, and operating instructions that comply with the FAR and Defense FAR Supplement;

(2) Ensure that costs of purchased and fabricated material charged or allocated to a contract are based on valid time-phased requirements as impacted by minimum/economic order quantity restrictions.

(i) A 98 percent bill of material accuracy and a 95 percent master production schedule accuracy are desirable as a goal in order to ensure that requirements are both valid and appropriately time-phased.

(ii) If systems have accuracy levels below these, the Contractor shall provide adequate evidence that--

(A) There is no material harm to the Government due to lower accuracy levels; and

(B) The cost to meet the accuracy goals is excessive in relation to the impact on the Government;

(3) Provide a mechanism to identify, report, and resolve system control weaknesses and manual override. Systems should identify operational exceptions such as excess/residual inventory as soon as known;

(4) Provide audit trails and maintain records (manual and those in machine readable form) necessary to evaluate system logic and to verify through transaction testing that the system is operating as desired;

(5) Establish and maintain adequate levels of record accuracy, and include reconciliation of recorded inventory quantities to physical inventory by part number on a periodic basis. A 95 percent accuracy level is desirable. If systems have an accuracy level below 95 percent, the Contractor shall provide adequate evidence that--

(i) There is no material harm to the Government due to lower accuracy levels; and

(ii) The cost to meet the accuracy goal is excessive in relation to the impact on the Government;

(6) Provide detailed descriptions of circumstances that will result in manual or system generated transfers of parts;

(7) Maintain a consistent, equitable, and unbiased logic for costing of material transactions as follows:

(i) The Contractor shall maintain and disclose written policies describing the transfer methodology and the loan/pay-back technique.

(ii) The costing methodology may be standard or actual cost, or any of the inventory costing methods in 48 CFR 9904.411-50(b). The Contractor shall maintain consistency across all contract and customer types, and from accounting period to accounting period for initial charging and transfer charging.

(iii) The system should transfer parts and associated costs within the same billing period. In the few instances where this may not be appropriate, the Contractor may accomplish the material transaction using a loan/pay-back technique. The "loan/pay-back technique" means that the physical part is moved temporarily from the contract, but the cost of the part remains on the contract. The procedures for the loan/pay-back technique must be approved by the ACO. When the technique is used, the Contractor shall have controls to ensure--

(A) Parts are paid back expeditiously;

(B) Procedures and controls are in place to correct any overbilling that might occur;

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(C) Monthly, at a minimum, identification of the borrowing contract and the date the part was borrowed; and

(D) The cost of the replacement part is charged to the borrowing contract;

(8) Where allocations from common inventory accounts are used, have controls (in addition to those in paragraphs (e)(2) and (7) of this clause) to ensure that-

(i) Reallocations and any credit due are processed no less frequently than the routine billing cycle;

(ii) Inventories retained for requirements that are not under contract are not allocated to contracts; and

(iii) Algorithms are maintained based on valid and current data;

(9) Regardless of the provisions of FAR 45.505-3(f)(1)(ii), have adequate controls to ensure that physically commingled inventories that may include material for which costs are charged or allocated to fixed-price, cost-reimbursement, and commercial contracts do not compromise requirements of any of the standards in paragraphs (e)(1) through (8) of this clause. Government-furnished material shall not be-

(i) Physically commingled with other material; or

(ii) ~~Deleted~~; and

(10) Be subjected to periodic internal reviews to ensure compliance with established policies and procedures.

(End of clause)

I-136 252.245-7001 Reports of Government Property (DEVIATION)

As prescribed in 245.505-14(a), use the following clause:

REPORTS OF GOVERNMENT PROPERTY (MAY 1994)

(a) The Contractor shall provide an annual report-

(1) For all DoD property for which the Contractor is accountable under the contract;

(2) Prepared in accordance with the requirements of DD Form 1662, DoD Property in the Custody of Contractors, or approved substitute, including instructions on the reverse side of the form;

(3) In duplicate, to the cognizant Government property administrator, no later than October 31.

(b) The Contractor is responsible for reporting all Government property accountable to this contract, including that at subcontractor and alternate locations.

(c) This clause is applicable only to GFP other than parts consigned under H-16 The Parts Supply Clause.

(End of clause)

*** END OF NARRATIVE I 001 ***

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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	CONTRACT DATA REQUIREMENTS LIST	25-JUL-2003	014	ELECTRONIC IMAGE
Attachment 001	UH1/AH1 SOW CSS FSSP	16-JUL-2003	045	ELECTRONIC IMAGE
Attachment 002	RFP CROSSWALK:SOW,CLIN,SEC L&M	18-AUG-2003	002	ELECTRONIC IMAGE
Attachment 003	DRAFT RFP INDUSTRY Q&A	16-JUL-2003	009	ELECTRONIC IMAGE
Attachment 004	GFP LIST OF CONSIGNED STOCK CLIN X004 1	25-JUL-2003	030	ELECTRONIC IMAGE
Attachment 005	GFP LIST OF CONSIGNED STOCK CLIN X004 2	25-JUL-2003	030	ELECTRONIC IMAGE
Attachment 006	GFP LIST OF CONSIGNED STOCK CLIN X004 3	25-JUL-2003	030	ELECTRONIC IMAGE
Attachment 007	GFP LIST OF CONSIGNED STOCK CLIN X004 4	25-JUL-2003	030	ELECTRONIC IMAGE
Attachment 008	TRAINING CROSSWALK	21-AUG-2003	003	ELECTRONIC IMAGE
Attachment 009	CLIN X005AA FFP CAP PRICING SHEET 1	25-JUL-2003	050	ELECTRONIC IMAGE
Attachment 010	CLIN X005AA FFP CAP PRICING SHEET 2	25-JUL-2003	013	ELECTRONIC IMAGE
Attachment 011	CLIN X009AB AH-1/UH-1 MWOS PRICING SHEET	23-JUL-2003	004	ELECTRONIC IMAGE
Attachment 012	CLIN X016 TRNG CRSE PRICING SHEET	23-JUL-2003	014	ELECTRONIC IMAGE
Attachment 013	POI-INTRO TO AH-1, APPEN D # 363-300-04	01-SEP-1998	017	ELECTRONIC IMAGE
Attachment 014	POI-M65 SUBSYSTEM, APP. D, 363-301-27	01-SEP-1998	026	ELECTRONIC IMAGE
Attachment 015	POI-TSGMS, APPEN D, 363-302-27	01-DEC-1998	032	ELECTRONIC IMAGE
Attachment 016	M65 TRAINING SUPORT PACKAGE DRAFT, 363-303-32	17-SEP-1998	063	ELECTRONIC IMAGE
Attachment 017	POI-M65 TROUBLESHOOTING, APP D, 363-303-32	01-DEC-1998	039	ELECTRONIC IMAGE
Attachment 018	POI-M65 BORESIGHTING, APP D, 363-304-26	01-DEC-1998	024	ELECTRONIC IMAGE
Attachment 019	POI-M97 BORESIGHT, VOL.1		062	ELECTRONIC IMAGE
Attachment 020	POI-M136 HELMET, APP D, 363-305-40	01-DEC-1998	058	ELECTRONIC IMAGE
Attachment 021	POI-M26 FIRE CONTROL COMPUTER, APP D, 363-306-25 (SEE ATT. 53 FOR HANDOUT)	01-DEC-1998	086	ELECTRONIC IMAGE
Attachment 022	POI-M76 HEADS UP DISPLAY, APP D, 363-307-28 (SEE ATT. 53 FOR HANDOUT)	01-DEC-1998	048	ELECTRONIC IMAGE
Attachment 023	POI-WING STORAGE, DRAFT 363-400-01	01-DEC-1998	030	ELECTRONIC IMAGE
Attachment 024	POI-EJECTOR RACKS DRAFT TRAINING SUPPORT PACKAGE 363-401-03	01-DEC-1998	042	ELECTRONIC IMAGE
Attachment 025	POI-AH-1F ROCKET SYSTEMS, HYDRA 70, HANDOUT 1, VOL. 1 (P.1-31)		017	ELECTRONIC IMAGE
Attachment 026	POI-RMS, APP D, 363-402-24	01-SEP-1998	040	ELECTRONIC IMAGE
Attachment 027	POI-AH-1F ROCKET SYSTEMS-363-403-06 APP. D	01-DEC-1998	044	ELECTRONIC IMAGE
Attachment 028	POI-INTRO TO M97, 363-506-03DRAFT	01-DEC-1998	043	ELECTRONIC IMAGE
Attachment 029	POI-INTRO TO M197, APP D, 363-507-21, P.1, INTRO TO M197, TRAINING SUPPORT PACKAGE, P.20	01-DEC-1998	046	ELECTRONIC IMAGE

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<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 030	POI-M97 AMMO FEED DRAFT, TRAINING SUPPORT PACKAGE, 363-508-21	01-DEC-1998	037	ELECTRONIC IMAGE
Attachment 031	POI-M97 AMMO FEED APP D, 363-508-21	01-DEC-1998	023	ELECTRONIC IMAGE
Attachment 032	POI-M97 UTS, 363-509-35	01-DEC-1998	097	ELECTRONIC IMAGE
Attachment 033	POI-M97 UTS APP D 363-509-35	01-DEC-1998	077	ELECTRONIC IMAGE
Attachment 034	POI-STX APP D 363-600-60	01-OCT-1998	013	ELECTRONIC IMAGE
Attachment 035	POI-ADS APP D, 363-601-16	01-DEC-1998	035	ELECTRONIC IMAGE
Attachment 036	POI-67Y AH-1 EXAM 9S1-503-04	01-SEP-1998	387	ELECTRONIC IMAGE
Attachment 037	FTG-UH1 IERW/NVG	01-APR-2001	036	ELECTRONIC IMAGE
Attachment 038	FTG-UH1 MOI	01-AUG-2002	080	ELECTRONIC IMAGE
Attachment 039	FTG-UH1 FLIGHT SIMULATOR	01-FEB-1999	030	ELECTRONIC IMAGE
Attachment 040	FTG-UH1 REFRESHER, P.29 FTG-UH1 NVG, P.1	01-JAN-2001	054	ELECTRONIC IMAGE
Attachment 041	FTG-UH1 NOE	01-JUN-2002	018	ELECTRONIC IMAGE
Attachment 042	FTG-UH1 ADV. COMBAT SKILLS	01-MAR-2001	034	ELECTRONIC IMAGE
Attachment 043	FTG UH1 IERW,P.1 /FTG UH1 NVG IP MOI,P.33/FTG UH1 NIGHT UNAIDED, P.77	01-NOV-2001	098	ELECTRONIC IMAGE
Attachment 044	POI-M97 BORESIGHT, VOL. 2		018	ELECTRONIC IMAGE
Attachment 045	FTG-UH1 QUALIFICATION, P.1 FTG-UH1 NVG IP, P33	01-SEP-2001	074	ELECTRONIC IMAGE
Attachment 046	FTG-AH-1	01-FEB-1999	066	ELECTRONIC IMAGE
Attachment 047	PERFORMANCE EVALUATIONS, 9W6-306-04	01-JAN-1999	213	ELECTRONIC IMAGE
Attachment 048	PAST PERFORMANCE QUESTIONAIRE	22-AUG-2003	005	ELECTRONIC IMAGE
Attachment 049	M136 HELMET DRAFT TRAINING SUPPORT PACKAGE, 363-305-40	01-DEC-1998	084	ELECTRONIC IMAGE
Attachment 050	RMS DRAFT TRAINING SUPPORT PACKAGE, 363-402-24	01-SEP-1998	060	ELECTRONIC IMAGE
Attachment 051	2.75 INCH HYDRA 70 ROCKETALIGNMMET, APP.D, 363-404-08	01-DEC-1998	036	ELECTRONIC IMAGE
Attachment 052	AH-1 ROCKET SYSTEMS, HYDRA 70 HANDOUT II, VOL. 2 (P. 27 TO END)		031	ELECTRONIC IMAGE
Attachment 053	AIR DATA SYSTEM, APP.D, VOL. 1 363-601-16,P.1 M76HUDS AND M26 FCC STUDENT HANDOUT, VOL. 1 P.74		093	ELECTRONIC IMAGE
Attachment 054	HYDRA 70, HANDOUT 1 VOL. 2 (P.32-35) , P.1; HYDRA 70 HANDOUT II VOL. 1 (P.1-26) PDF P. 49		077	ELECTRONIC IMAGE
Attachment 055	M76HUDS AND M26 FCC, STUDENT HANDOUT, VOL.2,P.1 MISSLE SYSTEMS REPAIRER, STUDENT HANDOUT, P.13		046	ELECTRONIC IMAGE
Attachment 056	RMS, APP.D, P.1 275 INCH ROCKET LAUNCHERS HANDOUT, P.44, M260 AND M261 2.75 INCH ROCKET LAUNCHERS HANDOUTS, P.51 HYDRA 70 HANDOUT, P.68		098	ELECTRONIC IMAGE
Attachment 057	POI-UH-1 MAINTENANCE (600-67N10)	09-OCT-1999	031	ELECTRONIC IMAGE
Attachment 058	FTG-UH-1 ADVANCED IFR	17-AUG-2001	010	ELECTRONIC IMAGE
Attachment 059	FTG-UH-1 ROTARY WING INSTRUMENT IP MOI	08-APR-1999	016	ELECTRONIC IMAGE

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Attachment 060	FTG-UH-1 EURO/NATO TRACK IERW	11-MAY-2001	040	ELECTRONIC IMAGE
Attachment 061	FTG-UH-1 MAINTENANCE TEST PILOT	23-OCT-2000	016	ELECTRONIC IMAGE
Attachment 062	ENGINE DMWR 1-2840-113-1		608	ELECTRONIC IMAGE
Attachment 063	ENGINE DMWR 1-2840-113-2		750	ELECTRONIC IMAGE
Attachment 064	ENGINE DMWR 1-2840-113-3		490	ELECTRONIC IMAGE
Attachment 065	ENGINE DMWR 1-2840-113-4		350	ELECTRONIC IMAGE

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SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	APR/1991
K-2	52.204-5	WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS)	MAY/1999
K-3	52.222-38	COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS	DEC/2001
K-4	252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
K-5	52.222-18	CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS	FEB/2001

* Insert -1- in the first blank and -2- in the second blank within paragraph (b) of the above referenced clause.

K-6	52.219-1	SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) - ALTERNATE I (APR 2002)	APR/2002
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(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 336411.

(2) The small business size standard is 1,500.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 1,500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it () is; () is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is; () is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is; () is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is; () is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is; () is not a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that --

(i) It ____ is, ____ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ____ is, ____ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) (Complete if offeror has represented itself as disadvantaged in paragraph (b)(2) of this provision.) (The offeror shall check the category in which its ownership falls):

____ Black American.

____ Hispanic American.

____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

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_____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Phillipines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

_____ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

_____ Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision --

"Service-disabled veteran-owned small business concern," --

(1) Means a small business concern --

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern means a small business concern" --

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans, and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice. (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

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(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(END OF PROVISION)

K-9 52.209- 5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, DEC/2001
AND OTHER RESPONSIBILITY MATTERS

SPECIAL NOTICE: The Federal Acquisition Regulation Council published an Interim Rule in the Federal Register at 66 FR 17754, April 3, 2001 (Federal Acquisition Circular 97-24), that formally "stays" the Final Rule addressing contractor responsibility and costs incurred in legal and other proceedings published in the Federal Register at 65 FR 80255, December 20, 2000 (Federal Acquisition Circular 97-21). As a result, paragraphs (a)(1)(B), (a)(1)(C), and (a)(1)(ii) of this provision are "stayed". Therefore, offerors should not execute the certifications contained in the "stayed" paragraphs of this provision identified above. All other certifications contained in this provision must be executed.

(a)(1) The Offeror certifies, to the best of its knowledge and belief that--

(i) The Offeror and/or any of its Principals -

(A) Are () are not () presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

[(B) Have () have not (), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, state, or local) contract or subcontract, violation of Federal or state antitrust statutes relating to the submission of offers, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property, and] STAYED

[(C) Are () are not () presently indicted for, or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision.] STAYED

(ii) The Offeror has () has not (), within a 3-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals" for the purposes of this certification, means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within a business entity (e.g. general manager, plant manager, head of a subsidiary, division or business segment, and similar positions).

This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under section 1001, title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

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Name of Offeror or Contractor:

K-10 52.215-6 PLACE OF PERFORMANCE OCT/1997
(a) The offeror or quoter, in the performance of any contract resulting from this solicitation, () intends, () does not intend to use one or more plants or facilities located at a different address from the address of the offeror or quoter as indicated in this proposal or quotation.

(b) If the offeror or quoter checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information:

Place of Performance (Street Address, City, County, State, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or Quoter
_____	_____
_____	_____
_____	_____

(END OF PROVISION)

K-11 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS FEB/1999
The offeror represents that -

(a) It () has, () has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It () has, () has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of provision)

K-12 52.222-25 AFFIRMATIVE ACTION COMPLIANCE APR/1984
The offeror represents that (a) it () has developed and has on file, () has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it () has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(END OF PROVISION)

K-13 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING AUG/2003
(a) Executive Order 13148, of April 21, 2000, Greening the Government through Leadership in Environmental Management, requires submission of this certification as a prerequisite for contract award.

(b) By signing this offer, the offeror certifies that --

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)

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() (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;

() (ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA; 42 U.S.C. 11023(b)(1)(A);

() (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

() (iv) The facility does not fall within the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System (NAICS) sectors:

(A) Major group code 10 (except 1011, 1081, and 1094>)

(B) Major group code 12 (except 1241.)

(C) Major group codes 20 through 39.

(D) Industry code 4911, 4931, or 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).

(E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.), 5169, 5171, or 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis; or

() (v) The facility is not located in the United States or its outlying areas.

(End of provision)

K-14

52.227- 6

ROYALTY INFORMATION

APR/1984

(a) Cost or charges for royalties. When the response to this solicitation contains costs or charges for royalties totaling more than \$250, the following information shall be included in the response relating to each separate item of royalty or license fee:

(1) Name and address of licensor.

(2) Date of license agreement.

(3) Patent numbers, patent application serial numbers, or other basis on which the royalty is payable.

(4) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable.

(5) Percentage or dollar rate of royalty per unit.

(6) Unit price of contract item.

(7) Number of units.

(8) Total dollar amount of royalties.

(b) Copies of current licenses. In addition, if specifically requested by the Contracting Officer before execution of the contract, the offeror shall furnish a copy of the current license agreement and an identification of applicable claims of specific patents.

(END OF PROVISION)

This proposal () does () does not contain more than \$250 for royalty changes.

K-15

52.230- 1

COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION

JUN/2000

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

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Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. DISCLOSURE STATEMENT-COST ACCOUNTING PRACTICES AND CERTIFICATION

(a) Any contract in excess of \$500,000 resulting from this solicitation, will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR, Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

(1) Certificate of Concurrent Submission of Disclosure Statement

The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) Original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) One copy to the cognizant Federal auditor.

(Disclosure must be on Form Number CASB-DS-1 or CASB-DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO where filed: _____

The offeror further certifies that practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

(2) Certificate of Previously Submitted Disclosure Statement

The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official Where Filed: _____

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The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable disclosure statement.

(3) Certificate of Monetary Exemption

The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling \$50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

(4) Certificate of Interim Exemption

The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

II. COST ACCOUNTING STANDARDS-ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$50 million or more.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

YES NO

(End of Provision)

Name of Offeror or Contractor:

given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government --

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that --

(i) Each end product, except those listed in paragraph (c)(2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
_____	_____
_____	_____
_____	_____

(3) The following end products are other foreign end products:

(Line Item Number)

(Country of Origin) (if known)

(End of provision)

K-17 252.225-7020 TRADE AGREEMENTS CERTIFICATE

APR/2003

(a) Definitions. Caribbean Basin country end product, designated country end product, NAFTA country end product, nondesignated country end product, qualifying country end product, and U.S. made end product have the meanings given in the Trade Agreements clause of this solicitation.

(b) Evaluation. The Government --

(1) Will evaluated offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, designated country, Caribbean Basin country, or NAFTA country end products, unless the Government determines that --

(i) There are no offers of such end products;

(ii) The offers of such end products are insufficient to fulfill the Government's requirements; or

(iii) A national interest exception to the Trade Agreements Act applies.

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(c) Certification and identification of country of origin.

(1) For all line items subject to the Trade Agreements clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, designated country, Caribbean Basin country, or NAFTA country end product.

(2) The following supplies are other nondesignated country end products:

 (Line Item Number)

 (Country of Origin)

(End of provision)

K-18 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA AUG/1992

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The terms "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation.
 The Offeror represents that it--

_____ Does anticipate the supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

_____ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	52.204- 6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER	JUN/1999
L-2	52.215-1	INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITION (MAY 2001) - ALTERNATE I	OCT/1997
L-3	52.215-16	FACILITIES CAPITAL COST OF MONEY	JUN/2003
L-4	52.222-24	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION	FEB/1999
L-5	52.232-38	SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER	MAY/1999
L-6	52.237-10	IDENTIFICATION OF UNCOMPENSATED OVERTIME	OCT/1997

L-7 *** THIS REFERENCE (LS6040) IS NO LONGER VALID ***

In an effort to most effectively accomplish the objectives of this contract, it is proposed that the Government, the contractor, and its major subcontractors engage in the Partnering process.

Participation in the Partnering process is entirely voluntary and is based upon a mutual commitment between Government and industry to work cooperatively as a Team to identify and resolve problems and facilitate contract performance. The primary objective of the process is providing the American warfighter with the highest quality supplies/services on time and at a reasonable price. Partnering requires the parties to look beyond the strict bounds of the contract in order to formulate actions that promote their common goals and objectives. It is a relationship that is based upon open and continuous communications, mutual trust and respect, and the replacement of the "us vs. them" mentality of the past with a "win-win" philosophy for the future. Partnering also promotes synergy, creative thinking, pride in performance, and the creation of a shared vision for success.

After contract award, the Government and the successful offeror will decide whether or not to engage in the Partnering process. Accordingly, offerors shall not include any anticipated costs associated with the implementation of the Partnering process in their proposed cost/price (e.g., cost of hiring a facilitator and conducting the Partnering Workshop). If the parties elect to partner, any costs associated with that process shall be identified and agreed to after contract award.

The establishment of this Partnering arrangement does not affect the legal responsibilities or relationship of the parties and cannot be used to alter, supplement or deviate from the terms of the contract. Any changes to the contract must be executed in writing by the Contracting Officer.

Implementation of the Partnering relationship will be based upon the AMC Model Partnering for Success Process, as well as the principles and procedures set forth in the AMC Partnering Guide. The principal Government representatives for this effort will be (include names, positions, and roles in contract administration).

For information about the Partnering process and procedures the Partnering Success Guide may be found at http://www.amc.army.mil/amc/command_counsel/partnering.html.

L-8	52.211- 2	AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12L	DEC/1999
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Copies of specifications, standards, and data item descriptions cited in this solicitation may be obtained --

(a) From the ASSIST database via the Internet at <http://assist.daps.mil>; or

(b) By submitting a request to the:

Department of Defense Single Stock Point (DoDSSP)
Building 4, Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

Telephone (215) 697-2667/2179
Facsimile (215) 697-1462.

(End of provision)

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L-9 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE SEP/1990

Any contract awarded as a result of this solicitation will be a () DX rated order; (X) DO rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(END OF PROVISION)

L-10 52.215-20 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OCT/1997
OR PRICING DATA

(a) Exceptions from cost or pricing data.

(1) In lieu of submitting cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Commercial item exception. For a commercial item exception, the offeror shall submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include --

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offeror's determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for cost or pricing data. If the offeror is not granted an exception from the requirement to submit cost or pricing data, the following applies:

(1) The offeror shall prepare and submit cost or pricing data and supporting attachments in accordance with Table 15-2 of FAR 15.408.

(2) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed in FAR 15.406-2.

(End of Provision)

L-11 52.233- 2 SERVICE OF PROTEST AUG/1996

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from the Contracting Officer at the address shown in Block 7 of SF33, Page 1 of the solicitation.

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

(End of provision)

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L-12 52.252- 1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE FEB/1998

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

FAR Clauses:
www.arnet.gov/far

DFARS Clauses:
www.dtic.mil/dfars

Clause Deviations:
www.acq.osd.mil/dp/dars/classdev.html

(End of provision)

L-13 52.252- 5 AUTHORIZED DEVIATIONS IN PROVISIONS APR/1984

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Department of Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(END OF PROVISION)

L-14 52.204-4000 SIGNATURE AUTHORITY (USAAMCOM) OCT/2000

(a) The individual signing this offer must have authority to bind the offeror to a contract. FAR 4.102(a) through (e) require that the contracting officer have specific evidence of the signer's authority to bind the offeror. This evidence of authority is a condition that must be met before the contracting officer can execute any contract resulting from this solicitation.

(b) Offerors must provide evidence, appropriate to their business category, of the signer's authority to bind them on a contract. This evidence may be:

(1) Furnished as an attachment to its offer; or

(2) Identified in its offer by specific reference to an earlier offer submitted to this buying office within the past 12 months, where the signer's authority was confirmed by attachment to that offer; or;

(3) Furnished upon receipt of a specific request for the information from the contracting officer.

(End of provision)

L-15 52.209-4006 FINANCIAL AND TECHNICAL ABILITY (USAAMCOM) OCT/1992

(a) If an offer submitted in response to this solicitation is favorably considered, a Government preaward survey team may contact the offeror's facility to assess the offeror's ability to perform.

(b) Current financial statements and other pertinent data shall be made available for examination. The survey team may also evaluate the offeror's system for determining the financial and technical ability of any proposed subcontractors.

(End of provision)

L-16 52.211-4009 SPECIAL NOTICE OF CONTRACTOR RESPONSIBILITIES FOR COMPONENTS AND TOOLING (USAAMCOM) OCT/1992

It is the responsibility of the bidder/offeror to make arrangements for obtaining required components, forgings or castings, and any

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necessary tooling, including but not limited to permission from the owner to use any and all tooling, dies, fixtures and facilities necessary to produce the required components, forgings or castings. Before award, offeror may be required to document provisions made for obtaining required components, forgings, castings and any other tooling.

(End of provision)

L-17 52.219-4000 SUBMISSION OF SUBCONTRACTING PLAN (USAAMCOM) OCT/2000

(a) Offeror's attention is directed to FAR 52.219-9, "Small Business Subcontracting Plan", which is incorporated by reference in Section I of this solicitation. The clause requires large businesses to submit a subcontracting plan for small and small disadvantaged business concerns. Such plans are not required from offerors that are small businesses.

(b) AMCOM requires five copies of each subcontracting plan. Large businesses may submit these copies of their plans (i) as an attachment to their offer in response to this solicitation; or (ii) after the bid opening/proposal closing date, in response to the Government's telephonic request (in which case the copies must be provided within five workdays of the date of the request).

(c) The contractor shall mark each page of the subcontracting plan with the solicitation number and date. If this is a negotiated acquisition, the Government reserves the right to negotiate any and all elements of the proposed plan during negotiation of cost, technical, and/or managerial features of the proposal.

(d) Failure to submit and, if applicable, negotiate an acceptable subcontracting plan which, in the judgement of the Contracting Officer, provides the maximum practicable opportunity for small business and small disadvantaged business concerns to participate in the awarded contract shall render the offeror ineligible for award. Offerors should be aware of the statutory goal that has been placed on the Department of Defense to award five percent of its total planned subcontracting dollars to small disadvantaged businesses (including Historically Black Colleges and Universities and Minority Institutions) at the prime contract and subcontract levels. In view of this Congressional mandate, large businesses shall provide specific explanation as part of any written subcontracting plan furnished in response to this solicitation/contract that identifies a goal for subcontracting to small disadvantaged business concerns and/or Historically Black Colleges and Universities and/or Minority Institutions that, in the aggregate, amounts to less than five percent of the bid or proposal's total subcontracting dollars.

(End of provision)

L-18 52.229-4000 CALIFORNIA SALES AND USE TAX (USAAMCOM) AUG/2001

If this contract contains either the clause at FAR 52.245-2, Government Property (Fixed-Price Contracts), or 52.245-5, Government Property (Cost- Reimbursement, Time-and-Material, or Labor-Hour Contracts), California sales tax on the purchase of any tangible personal property for the performance of this contract is not an allowable cost. Such purchases can be made tax-free by giving California vendors resale certificates, the form for which is prescribed by California tax authorities. This California sales tax exemption does not apply to the purchase of any property to be incorporated into real property located in California.

(End of Provision)

L-19 52.245-4003 PROCEDURES TO BE FOLLOWED IN OBTAINING PERMISSION TO USE GOVERNMENT- OCT/1992
OWNED PRODUCTION PROPERTY (USAAMCOM)

(a) The Government will not provide any new production equipment for use under any contract resulting from this solicitation. Moreover, it will not authorize movement of existing production equipment into a contractor's plant for use under such a contract, unless there are circumstances that bring the situation within the exceptions set forth in FAR 45.302-1. Bidders/Offerors are expected to furnish information that will assist the contracting officer in deciding whether to support any such request.

(b) Any Government-owned production property which may be in the possession of a Bidder/Offeror or its subcontractors may, if approval for use can be obtained from the cognizant Contracting Officer, be authorized for use on a rent-free basis, subject to the evaluation factors set forth in the Section M Provision entitled "Evaluation Procedures to Eliminate Competitive Advantage From Rent Free Use of Government-Owned Production and Research Property". Bidders/Offerors desiring to use such property must (i) identify it specifically (generalized identification such as by reference to a Government contract or schedule thereof, under which such property is held, is not sufficient identification and is not acceptable to the Government), (ii) list the Government's acquisition cost and location of each line item of such property, (iii) furnish proof that the cognizant Contracting Officer has authorized its use, (iv) identify the facilities contract or other instrument under which the property is held, (v) indicate the months during which such

Name of Offeror or Contractor:

property will be available for use on this contract, including the first, last, and all intervening months, and (vi) with respect to any such property which will be used concurrently in the performance of two or more contracts, indicate the amounts of the respective uses in sufficient detail to support the prorating required by FAR 45.205(b)(3), provided Bidders/Offerors requesting rent-free use in accordance with paragraph (c) of the provision in Section M entitled "Evaluation Procedures to Eliminate Competitive Advantages From Rent-Free Use of Government-Owned Production and Research and Property" may limit their details to those specified therein.

(c) No use of Government-owned production property shall be authorized unless such is approved in writing by the cognizant Contracting Officer and either (i) rent is charged, (ii) the contract price is reduced by an equivalent amount, or (iii) rent-free use is evaluated by factors set forth herein.

NOTE: In responding to Invitations For Bids only, Bidders who condition their bids on use of Government-owned production property, who do not furnish all the information required by paragraph (b) above prior to the time set for bid opening, shall be considered non-responsive.

(End of provision)

L-22 PROPOSAL SUBMISSION

1 General Instructions

1.1 The purpose of this section is to provide guidance to the Offeror concerning the content and organization of the proposal. Each Offeror shall structure and define their proposal so as to satisfy all requirements as set forth in this RFP. The proposal must comply fully with these instructions. Proposals must be submitted in sufficient detail to allow government evaluation of response to the requirements of the Request for Proposal (RFP). Failure to do so may be cause for proposal rejection. The proposal must include all of the information requested in these instructions. Offerors are required to submit a complete written proposal that complies with all requirements of the RFP including certifications required in Section K, all exhibits and attachments. The government will not assume the Offeror possesses any capability, understanding, or commitment unless specified in the proposal.

1.2 To be considered for an award, an Offeror must submit a complete response to the Request for Proposal (RFP)/SF33 plus six (6) Volumes. The title for each Volume is shown in the table below.

VOLUME TITLE	FILE NAME	MAX # OF PAGES
SF33-Proposal (Cover Page through Section K Reqs and Certs)	SF33	N/A
Volume I-Executive Summary	EXSUM.DOC	50
Volume II - Technical	TECH.DOC	300
*Total Program Management		
*Engineering		
*Materiel Management		
*Maintenance		
*Training		
*Transition		
Volume III - Price	PRICE.DOC EXCEL 2000	No Limit
Volume IV - Past Performance	PASTPER.DOC	25 Exc Attach
*Technical Performance		
*Schedule/Delivery		
*Cost		
*Small Bus Sub Record		25
Volume V - Small Business Participation Plan	SMALLBUS.DOC	Subcontracting &
Volume VI - Certifications	CERT.DOC	10
*Min Small Business		
*FAR Part 145 Rep Facilities		
*ISO 9001..2000		

1.2.1 All information shall be confined to the appropriate file. The Offeror shall confine the submissions to essential matters, sufficient to define the proposal and to provide an adequate basis for evaluation.

1.2.2 No price information shall be presented in any part of the proposal except in Volume III.

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1.2.3 The SF33 and Volumes I through VI shall be assigned the file names indicated in the above Table with a three to five letter indicator added at the start of each file to indicate the Offeror's name. For example, a submittal by XYZ Corporation would read XYZEXSUM.doc.

1.2.4 The following specific instructions for submission of SF33 proposals are provided below:

1.2.4.1 Submission of one (1) signed original hardcopy and four (4) copies of the Standard Form SF33 proposal with all attachments shall be submitted.

1.2.4.2 It is essential that ALL SPACES AND BLOCKS ON STANDARD FORM 33 AND ATTACHED FORMS BE COMPLETED AND SIGNED BY AN AGENT OF THE OFFEROR, A PERSON AUTHORIZED TO ENTER INTO THE PROPOSED CONTRACT ON BEHALF OF THE OFFEROR. Acknowledgements of amendments should be accomplished on the face of the Standard Form 33 or included in a signed copy of the amendment with the proposal submission.

1.2.4.3 Complete all applicable fill-ins on Section G, H, and Section I. Complete the appropriate representations, certifications, etc. in Section K.

1.2.4.4 Carefully read and review information and instructions in Section L. Provide all information/documentation specifically requested in Section L.

1.2.5 Specific instructions for submission of Volumes I-VI are provided below:

1.2.5.1 Each Offeror (Prime and Teaming Members/Major Subcontractors) shall submit one (1) original proposal hardcopy set of Volumes I, II, IV, V and VI, and 15 digital sets, CD-ROM IBM compatible format. One set of disks shall be labeled with the Offeror's name and POC. The remaining 14 sets of disks SHALL NOT be labeled with the Offeror's name or other identifying information.

1.2.5.2 Offeror shall submit one (1) original and four (4) hardcopy proposal sets of Pricing Volume III plus 4 digital CD-ROM IBM compatible format sets.

1.2.5.3 Each set of CDs shall contain an individual CD for each volume submitted. The following requirements apply to all digital submissions:

1.2.5.3.1 Submissions shall only contain files compatible with Microsoft Word 2000 and Microsoft Excel 2000

1.2.5.3.2 Offerors are fully responsible for completing each of the digital file formats with the identical data supplied in the hardcopy proposal.

1.2.5.3.3 Disk(s) shall be clearly labeled with appropriate markings to include the RFP number, Volume number, and list of files contained on the CD with no company identification other than the first copy.

1.3 The proposal shall be submitted to the US Army Aviation and Missile Command, Bldg 5303, AMSAM-AC-OS-F/ Fred Carr, Contracting Officer, Redstone Arsenal, Alabama 35898.

1.4 One copy of the complete proposal should be submitted to the Offeror's cognizant Defense Contract Audit Agency and the Defense Contract Management Area/Center.

1.5 NOTICES TO OFFERORS

1.5.1 Notice Concerning Proposal Cross-Referencing

The government is not required to cross-reference between volumes of the proposal to obtain required information. The government is not required to search for data to cure deficiencies found in proposals. The burden of providing an acceptable proposal remains with the offeror. Proposals that do not contain the required information requested by this section and by the RFP as a whole, risk rejection by the government.

1.5.2 Notice Concerning Organizational Conflicts of Interest

Any contractor having participated in the development of any requirements for this contract must identify the degree of participation and any recommended steps to be taken to mitigate any competitive advantage that may have resulted from said performance. Without the identification and mitigation recommendation, proposals submitted by offerors having prior knowledge of the contract requirements will not be considered for award.

2 Proposal Format

2.1 The proposal shall be clear, concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of the stated claims. The proposal shall contain rationale to address how the Offeror intends to meet the requirements.

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Offerors shall assume the government has no prior knowledge of the Offeror's facilities or experience and shall base its evaluation solely on the information presented in the Offeror's proposal. All appendices and attachments to the proposal shall contain only data or information that supports the proposal. Appendices and attachments shall be included in the page count. As stated the proposal shall be submitted in 6 separate Volumes. The volumes shall be numbered and titled IAW with the Proposal Table in Section L___, Paragraphs 1.1 and 2.2.

2.1.2 Each volume shall contain:

2.1.2.1 Title Page

2.1.2.2 A Table of Contents, which shall include a list of Tables, Figures, Appendices and Attachments for that volume, and a Glossary of all abbreviations and acronyms used. These pages shall not be included in the page count limitation.

2.1.2.3 A single-table cross-reference of the offerors response in that volume to the Statement of Work paragraph, evaluation criteria, and special instructions. These pages shall not be included in the page count limitation.

2.1.3 All pages shall be sequentially numbered. Only material allocated to a specific section shall be contained in that section. The total number of pages for each volume shall not exceed the number shown in the table in Section 1.1 above. Page counts shall be made by counting pages front to back consecutively; lines per page count shall be made top to bottom. Foldouts shall be counted as two (2) pages. Footnotes shall be included in the line counts. Pages exceeding the page and line limits set forth for each volume shall be deleted and not evaluated. All documentation, including tables, shall be provided in the English language with the font size no smaller than 12 point. The font size for Figures and Charts shall be no smaller than 9 point. Pages shall be 8 by 11 inches in size shall have at least a 1" margin on all four sides and contain no more than 50 lines per page.

2.2 VOLUME I - Executive Summary

2.2.1 Narrative Summary

The Executive Summary shall provide a concise, narrative summary of the entire proposal, including a description of the Offeror's team, an organizational chart identifying key personnel names, positions and contact information, significant risks, management integration approach, and highlight any key or unique features, excluding price. Any summary material presented here shall not be considered as meeting the requirements for any portions of other volumes of the proposal. Information that does not appear elsewhere within the allotted pages of the written proposal volumes, attachments and appendices, shall not be presented in the Executive Summary. The Executive Summary shall not be evaluated.

2.2.2 Table of Contents (does not contribute to page count)

The Offeror shall provide a master Table of Contents of the entire proposal. In addition, a master cross-reference matrix shall be provided that traces proposal information to the appropriate RFP document: Schedule B, Section L, SOW, Performance Specifications, Section M, as applicable. There shall be no page limitation for the Table of Contents or the cross-reference matrix.

2.3 VOLUME II - TECHNICAL

2.3.1 Volume II shall contain a full discussion of how the proposed approach intends to meet or exceed the requirements identified in the respective paragraphs of the SOW.

2.3.2 Volume II shall be partitioned as follows:

Volume II, Section 1, TPM, SOW Paragraph 4, 18, 19

Volume II, Section 1, Tab A: Teaming

Volume II, Section 1, Tab B: Non-Disclosure

Volume II, Section 2, Engineering, SOW Paragraphs 6, 12.3.1, 15.1.1, 15.1.2, 9.7.2

Volume II, Section 3, Materiel Management, SOW 7, 8, & Contract Section H-16

Volume II, Section 4, Maintenance, SOW Paragraph 5, 8 (exc. 8.3), 9, & 10,

Volume II, Section 5, Training, SOW Paragraph 14

Volume II, Section 6, Transition, SOW Paragraph 17

2.3.3 Contents of the Technical Sections are defined as follows:

2.3.3.1 Volume II, Section 1: TPM, SOW Paragraphs 4, 18, 19

2.3.3.1.1 TOTAL PROGRAM MANAGEMENT

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The Offeror shall describe in detail his resources, approach and experience for performance of full integration of all program management functions IAW SOW paragraphs 4, 18, and 19 in support of the Commercial Support Services (CSS) contract for the foreign military customers. The offeror shall provide metrics for measuring and rating program activities associated with TPM.

2.3.3.1.1.1 TECHNICAL DATA

The Offeror shall demonstrate that it has rights or access to all technical data necessary to perform all aspects of the work. The Offeror shall describe in detail and provide documentary evidence of such rights, including without limitation licensing agreements. If the Offeror has proprietary rights to any technical data by virtue of development, it shall so certify.

2.3.3.1.1.2 PROGRAM INTEGRATION

The contractor shall describe in detail its approach and experience in the performance of all program integration tasks and activities to ensure overall planning, direction and control of the CSS FSSP Program for the AH-1/UH-1 aircraft and associated parts and equipment. The contractor shall describe how it plans to perform the contract requirements during peacetime, wartime, and contingency operations.

2.3.3.1.1.3 INVENTORY AND DOCUMENT CONTROL

The contractor shall describe in detail its approach and experience in the development and maintenance of a control system providing real time stock, store, and issue inventory data IAW paragraph 4.4.7 of the SOW.

2.3.3.1.1.4 INTEGRATED MATERIEL MANAGEMENT

The Contractor shall describe in detail its approach and experience and Integrated Logistics Support (ILS) planning, management, and program documentation for the total aircraft, mission equipment, associated PGSE, TMDE, and training devices and other equipment. The Offeror shall focus on its approach to management and oversight of the integrated materiel management program, to include without limitation performance metrics and reporting.

2.3.3.1.1.5 MANAGEMENT INFORMATION SYSTEM / CITIS

The Offeror shall describe in detail his plan to provide the Government web-based access to all required data in accordance with the requirements of the statement of work. The offeror shall describe, without limitation, the functionality provided (with graphical representations/screen prints), how the offeror will make available the system and its real-time accuracy, the forms that will be generated, and system administration functionality such as user authentication processes, on-line help, and telephone support. The offeror's description shall also include a list of the software and hardware products used to perform the contract requirements. The offeror shall also include a description of continuity of operations should some emergency situation (power outage, weather, hardware failure, etc.) occur that would make the system unavailable through its normal access. The Offeror shall provide guest password(s) to access the Offeror's proposed CITIS system if available.

2.3.3.1.1.6 FINANCIAL/ADEQUATE ACCOUNTING SYSTEM

The Offeror shall submit documentation/evidence to demonstrate adequate financial resources to perform the contract and appropriate compliance with Section K Cost Accounting Standards. The proposal (for both large or small business as appropriate) shall represent at a minimum:

2.3.3.1.1.6.1 Adequate accounting systems for estimating and determining costs allowable to this contract IAW cost reimbursable and time and materiel CLIN requirements and cost/schedule reporting requirements of the contract.

2.3.3.1.1.6.2 All outstanding CAS non-compliance issues or other estimating or accounting system deficiencies as identified by commercial or governmental auditing agencies.

2.3.3.1.1.6.3 Business/financial plan that addresses cash flow requirements for the first 180 days of contract operation. The plan shall include: 1) Capital Assets and/or Line of Credit Resources, and 2) A "quick" asset to liability report (balance sheet). Any offeror legally structured to limit liability of its shareholders, partners, or other financial participants (i.e. a Limited Liability Corporation or a Joint Venture) may be required to present performance guarantees from any or all of its participants.

2.3.3.1.1.7 Tab A: Teaming

The Offeror shall detail all teaming/partnership/sub-contracting arrangements that have been established in support of this RFP. This listing shall include, but is not limited to, the percentage of total contract each entity is expected to contribute over the life of the contract.

2.3.3.1.1.8 Tab B: Non-Disclosure

The Offeror shall certify that they have not divested any information of the contents of this RFP or information of the FSSP, or countries it supports, to any parties that do not have an expressed "need to know". Additionally, the Offeror shall certify all non-disclosure agreements it has with any teaming/partnership/sub-contracting partners in support of this RFP and contract.

2.3.3.2 Volume II, Section 2: Engineering, SOW Paragraphs 6, 12.3.1, 15.1.1, 15.1.2, & 9.7.2

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2.3.3.2.1 The Offeror shall address all applicable SOW references. The Offeror shall describe the approach, including detailed design, plans, and processes and how it shall meet each SOW requirement of subject paragraphs and the RFP.

2.3.3.2.2 The Offeror shall describe its approach and experience used in meeting all quality and safety issues, including without limitation systems improvements, airworthiness directives, advisory circulars, service bulletins, safety of flights, quality system plan, and configuration management and control, as described in the applicable SOW paragraph(s). The Offeror shall describe in detail its plan, procedures, and methodology for assuming configuration management responsibility (including establishment of baseline configurations) for the engines, and associated parts and equipment and technical publications and data, as well as country-specific configuration management responsibility. The Offeror shall detail its planned obsolescence program for identifying and solving materiel obsolescence and shortages in a proactive and timely manner. The Contractor's Quality System Plan shall include the Contractor's commitment to quality, system elements, policy, performance metrics, and evidence of the Contractor's intent to comply with the contract quality requirements as stated in Section E. of the contract and shall contain American National Standard Institute/American Standard Quality Code (ANSI/ASQC) 9001-2000.

2.3.3.3 Volume II, Section 3: Materiel Management, SOW Paragraphs 7, 8, and Section H-16

2.3.3.3.1 The Offeror shall detail his approach and experience for performing and achieving all materiel requirements of the contract, including without limitation Item Management (forecasting, procurement, stock control, receipt, storage, and issuance) of all parts and components of all systems within the scope of this contract. The Offeror shall propose the required fill rate and turn around time in accordance with the provisions of the parts supply clause of Section H.

2.3.3.4 Volume II, Section 4: Repair, Refurbishment, Maintenance, and Upgrades, SOW Paragraphs 5, 8, 9, 10 and 12 (exc. 12.3.1)

2.3.3.4.1 The Offeror shall detail his approach and experience for conducting airframe, engine, and component repair, refurbishment, maintenance, modifications, and upgrade and for the airframe and components IAW applicable SOW paragraphs. The Offeror shall demonstrate his understanding of the Reliability Centered Maintenance concept and application to the work, and detail his proposed use of a single common, automated maintenance management system. The Offeror shall detail his experience in the repair, overhaul, and refurbishment of all systems and components within the scope of this contract. In particular, the Offeror shall describe in detail its approach to overhauling and converting the engines, including without limitation access to necessary technical data, use of OEM or FAA parts and former government surplus parts where permissible and approach used to create 2400 hour, 3000 hour, and 5000 hour TBO engines.

2.3.3.4.2 The Offeror shall detail his approach and experience in the establishment of a component repair and return program.

2.3.3.5 Volume II, Section 5: Training, SOW Paragraph 14

The Offeror shall describe his approach and experience used to provide both CONUS and OCONUS UH-1 flight/maintenance training and OCONUS AH-1flight/maintenance training aircraft as addressed in SOW paragraph 14. The Offeror shall detail access to all necessary aircraft and maintenance, instructor pilots, flight training areas of operation, flight line, maintenance, and classroom facilities, flight simulators and simulations, and simulator and simulations buildings to be utilized, operational and maintenance training methodologies and plan.

2.3.3.6 Volume II, Section 6: Transition, SOW Paragraph 17

The Offeror shall fully describe the "phase-in" and "phase-out" approaches to be used IAW all applicable SOW references, detailing schedules, milestones, and methodologies for meeting transition milestones, as well as planned reporting to demonstrate successful completion of transition activities. In proposing details involving "phase-out", assume a ten-year period of performance. The Offeror shall demonstrate his ability to meet the contract requirement of a 60-day transition phase-in period.

2.5 VOLUME III - Price

The Offeror's Price Volume must:

2.5.1 Include complete and realistic prices with a narrative description of the methodology used to produce the prices to include information on derivation of composite rates proposed, e.g., labor categories, etc.

2.5.2 Submission of Cost or Pricing Data is not required at this time; however, in limited situations, a cost analysis may be appropriate to establish reasonableness of the otherwise successful offeror's price. Therefore, the Government reserves the right to request any data necessary to support a fair and reasonable price.

2.5.3 Demonstrate the price proposed is complete and realistic. The Offeror shall submit their total proposed cost by Contract Line Item Number (CLIN)/Sub-Line Number (SLIN) and Schedule B Attachment Pricing Sheet(s) Line(s) Proposals shall include a grand summary price breakdown by Schedule B, Contract Line Item (CLIN)/Sub-Contract Line Item (SLIN)/Schedule B Attachment Pricing Sheet(s) Line(s), and Total Price Proposed (Reference Section M-5, Factor 4 Pricing). The grand summary must clearly show the extended total price offered based on all the estimated quantities in the Solicitation Schedule B for CLINS/SLINS Schedule B Attachment Pricing Sheet(s)

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Line(s) included in the price evaluation (Reference Section M-5, Factor 4 Pricing). A grand roll-up contract price (for pricing evaluation only) must be provided for the proposal to be considered.

2.5.4 The proposed price for each CLIN must be mathematically balanced with the total proposed price; that is, the proposed price for each CLIN must bear a reasonable and logical relationship to the costs plus profit which are associated with it (not significantly overstated for some work and understated for other work). The Government may reject a proposal determined to be mathematically unbalanced.

ADDITIONAL INSTRUCTIONS ARE PROVIDED REGARDING PRICING OF FOLLOWING CLINS:

2.5.5 CLINS X001AA, X003AA, X007AB, X008AD, X009AA, X010AA, X0011AA, X014AA, X014AB, X015AA, X015AB, X018AA: The Offeror shall propose firm fixed price hourly rates, which shall be multiplied by the Government's estimated yearly quantities as established in Schedule B for pricing evaluation purposes only.

2.5.6 CLIN X004AA, X005AA, X005AB: The Offeror shall provide all the required pricing information in Schedule B Pricing Attachment Sheets, and Contract Section H-16 Parts Supply Clause for Materiel CLINS as applicable.

2.5.7 CLIN X004AA (management/handling government stock): The contractor shall receive a handling fee only IAW the terms and conditions of the Parts Supply Clause in Section H-16. The handling fee shall be proposed in Schedule B as a direct charge dollar amount to be paid IAW standard Government unit of issue. For pricing evaluation purposes only, in Schedule B, the Offeror shall multiply the proposed fee amount against the Government's number of parts based on a unit of issue of each that is estimated to be handled for FMS customers per year. Additionally, the Contractor shall annotate the Parts Supply Clause in Section H-16 with the proposed handling fee.

2.5.8 CLIN X005AA: The proposed UNIT price (IAW part's industry standard Commercial unit of issue) for each part under CLIN X005AA shall be the price for a commercial part substitute for the NSN (as identified with the proposed commercial part number for pricing evaluation and contract baseline purposes and priced in the CLIN X005AA Pricing Sheet, Attachments 9 and 10).

2.5.9 CLIN X005AB: The Offeror shall propose a "fixed rate" delivery performance incentive fee in Schedule B that may be earned IAW the terms of the Parts Supply Clause, Section H-16 if the proposed required fill-rates and turn around times proposed and required for CLIN X005AA are achieved. For pricing evaluation purposes only, the Offeror shall multiply the proposed rate against the total price of all parts reflected in CLIN X005AA to derive a total per year. The proposed Delivery Incentive Fee Rate shall also be annotated in the Parts Supply Clause required fill-ins in addition to the proposed required fill rate and turn around time, which will be evaluated in the Technical Proposal.

2.5.10 CLIN X006AA: The Offeror shall propose a "fixed-rate" handling fee applied to the price of each part IAW the Parts Supply Clause of contract Section H-16. For pricing evaluation purposes only, the Offeror shall multiply the proposed rate by the Government's estimated materiel dollars in Schedule B, established for pricing evaluation purposes only.

2.5.11 CLINS X008AA, X008AB, X013AA: The Offeror shall propose firm fixed unit prices, which the Offeror shall multiply by the Government's estimated quantities, established in Schedule B for pricing evaluation purposes only.

2.5.12 CLIN X009AB: The Offeror shall propose FFP unit prices and total prices based on the estimated quantities per year in pricing Attachment 11 for evaluation purposes.

2.5.13 CLIN X010AA: the offeror shall price the engine repair, overhaul and conversion using either the DMWR as provided by the USG or OEM/FAA Manuals and publications. the offeror shall describe in its proposal precisely the technical data on which it intends to rely that was the basis for its pricing.

2.5.14 CLINS X007AA, X012AA, X014AC and X016AG, X017AD are Cost Reimbursable CLINS with no Fee. These CLINS will neither be proposed nor evaluated for the Pricing Evaluation.

2.5.15 CLINS X016AA, X016AB, X016AC, X016AD, X016AF: The Offeror shall propose firm fixed unit prices (per student/per course), which the Offeror shall multiply by the Government's estimate of yearly students, established in Schedule B for pricing evaluation purposes only.

2.5.16 CLIN X017AA, X017AB: The offeror shall propose a firm fixed Lot price for the baselining of the designated technical manual.

2.5.17 CLINS 0019AA, X008AC, X017AA and X017AB: the Offeror should propose a firm fixed price per Lot.

2.5.18 CLIN X017AC: The Offeror shall propose a firm fixed price per page, which the Offeror shall multiply by the Government's estimated quantity, established in Schedule B for pricing evaluation purposes only.

2.5.19 CLIN 9021AA: The Offeror shall propose a not-to-exceed (NTE) option price for one lot.

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2.5.20 CLINs 5020AA, 6020AA, 7020AA, 8020AA and 9020AA: The Offeror shall propose not-to-exceed (NTE) option prices for each of the Program Years 6 through 10.

2.5.21 RESERVED.

2.5.22 Offeror shall propose all non-recurring costs including licensing or royalty fees for technical data, if any, for transition activities for CLIN 0019AA (which should not be duplicated in any other CLIN) associated with becoming fully capable of performing the contract requirements in its proposal price for phase-in within the 60-day transition period. Licensing or royalty fees for technical data shall be separately identified in the offeror's proposal, including a description of the technical data at issue. Recurring transition costs, if any, shall be reflected in the offeror's firm fixed pricing where and as appropriate.

2.6 VOLUME IV - Past Performance

2.6.1 Prior Contracts

Offeror may submit a maximum of three (3) descriptions of relevant commercial and/or USG contracts (prime and major subcontracts) for each Prime/Team Member in performance during the past three years, which are relevant to the efforts required by this solicitation. For all contracts submitted for consideration, the Offeror shall provide a contract number, POCs, type of contract, a description of the work, the period of performance, and dollar value of the contract. Additionally, the Offeror shall comply with the Past Performance Questionnaire Instructions, Attachment 48. Performance is defined as any contractual effort, or a part thereof, between the date of contract award and the date of final delivery of the last deliverable. To be considered, at least 50% of the subject contract shall have been performed within the period of relevancy. Relevant contracts shall include performance in such areas as spare parts supply, logistics, systems engineering, training; systems integration, refurbishment, overhaul and performance upgrades with rotary wing aircraft for contracts that exceed \$3 million for the Prime Contractor and teaming/joint venture members and \$500,000 for Major Subcontractors. Data shall be for the Offeror's performing unit for this solicitation/contract including any organization acquired through purchase, merger, or consolidation with another company. The Offeror's performing unit is the Offeror's business unit or profit center that will be proposing and performing the Integration effort. Offerors are cautioned that the Government will not cross reference to other proposal volumes in the evaluation of this (or any other) Factor. The following minimum Data shall be provided:

CAGE CD:

Contract Numbers/Delivery Orders:

Model: Weapon System Identifier or Manufacturer/Model No.

Generic product Type: e.g., Utility Helicopter

Production: Peak Production Rate in Units Per Month, Single Shift Basis

Date of Award:

Period of Performance (in Months)

Price: Total Award Price (\$)

Synopsis on Work Performed

Billed: Amount Billed Through Issue Date of This Solicitation

Customer: Company Name and POC, Address, Phone, E-Mail Address. If Government, use Procuring Contracting Officer (PCO)

Note: When including work done under a Basic Ordering Agreement or Indefinite Delivery type contract, individual delivery or task orders should be listed, not just the basic contract instrument. List all contracts that have been Terminated for Convenience or Default, with the date of termination falling within three years of the date of this solicitation. The reasons for the termination shall be discussed.

2.6.2 Past Performance Assessment:

The specific elements to be evaluated in this area are cost, schedule, performance, and record of Offerors' compliance with subcontracting plan goals for small and small disadvantaged business concerns. Offeror shall describe the past work activity in such a way as to relate it to the requirements of the RFP. Answer the question, "What did your firm do on this contract that would demonstrate your ability to perform to the requirements contained in this solicitation package?" Offeror shall describe the past work activity in such a way as to document how successfully he performed the listed contracts above or any contract questioned by the evaluator. Offeror shall specifically address his past record of conformance to FAA regulations, safety, quality, and airworthiness to include use of FAA certified facilities, xxx and any other certifications held. Offerors shall also specifically address past record of repair on time delivery, any cost overruns, or savings. Offerors shall provide any information substantiating the Offeror's track record of utilizing small business on past contracts. For Large Business: Include Administrative Contracting Officer (ACO) Rating and Form SF295 Information. For Large and Small Businesses: Provide descriptive information for all Small business categories. Any information concerning long-term relationships with Small Business Subcontractors, such as Mentor-Protg relationships should be provided.

2.6.3 Small Business Subcontractors

The Offeror shall evaluate and certify to USG the past performance of all subcontractors with respect to small business subcontracting goals on USG contracts valued at or greater than \$3M.

2.6.4 Past Performance Description

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The description of Offeror and major subcontractor past performance shall place special emphasis on relevance, schedule, management, technical performance, record of compliance with contract small business subcontracting goals (large businesses), and cost. Each description is limited to not more than three pages. Each instance of contractual past performance shall be presented as a continuous description in contractor format.

2.7 VOLUME V - Small Business Subcontracting and Participation Plan

2.7.1 SMALL BUSINESS PROGRAM SUPPORT.

The offeror shall describe its commitment to and support of the Government's small business program. This portion shall contain the following information:

2.7.1.1 Subcontracting Plan. A Small Business Subcontracting Plan meeting the requirements of FAR 52.219-9 and DFARS 252.219-7003 (or DFARS 252.219-7004 if offeror has a comprehensive subcontracting plan). The extent and nature of participation by small business (SB), small disadvantaged business (SDB), historically black colleges and universities, and minority institutions (HBCU/MI's), women-owned small business (WOSB), Service-Disabled Veteran-Owned small business, and HubZone small business must be addressed as an integral part of the plan. This requirement is applicable to large business prime offerors only.

2.7.1.2 Total Small Business Participation. Offeror shall submit Small Business Participation Information, IAW DFARS 215.304. Identification of the total proposed dollar amounts that are planned for and committed to in the proposal for each small business category (i.e., SB, SDB [including HBCU/MI's], WOSB, Service-Disabled Veteran-Owned, and HubZone small business) and the percentage of each dollar amount in relation to total proposed contract (not subcontract) dollars. This requirement is applicable to large and small business prime offerors.

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

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

2.7.1.3.2 Identification of the total dollar participation amounts included in the proposal for each small business category discussed pursuant to paragraph above, and the percentage of each of those dollar amounts in relation to total proposed contract dollars. Offerors shall utilize the format set forth above.

2.8 VOLUME VI - Certifications

The contractor shall provide the following certifications:

2.8.1 Minimum small business participation requirement. The Offeror shall certify that it will ensure small business participation in an amount that meets or exceeds 30% of total proposed contract dollars.

2.8.2 Federal Aviation Regulation Part 145 for BHTI 204,205,or 212.

2.8.3 Evidence of Compliance with ISO 9001...2001.

2.8.4 Operation of or access to Federal Aviation Regulation Part 145 Certified repair facility for the T53 engine, or demonstrated completion of USG contract or subcontract for overhaul of the T53 engine.

*** END OF NARRATIVE L 002 ***

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SECTION M - EVALUATION FACTORS FOR AWARD

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1	52.247-50	NO EVALUATION OF TRANSPORTATION COSTS	APR/1984
M-2	52.215-4011	EVALUATION PROCEDURES TO ELIMINATE COMPETITIVE ADVANTAGES FROM RENT-FREE USE OF GOVERNMENT-OWNED PRODUCTION AND RESEARCH PROPERTY (USAAMCOM)	JAN/1993

(Reference Section L provision 52.245-4003, "Procedures to be Followed in Obtaining Permission to Use Government-Owned Production Property (USAAMCOM).")

(a) Offerors must indicate the total amount of rent which would otherwise be charged for the Government-owned production and research property (hereinafter called Government Property or property or personal property) authorized for use, computed in accordance with (IAW) the following:

(1) For machinery and production equipment of the type covered by Federal Supply Classification Code 3405, 3408, 3410 and 3411 through 3419 (machine tools) and 3441 through 3449 (secondary metal forming and cutting machinery), multiply the applicable rate set forth below times the Government's acquisition cost times the number of months that the property will be used.

<u>AGE OF EQUIPMENT</u>	<u>MONTHLY RENTAL RATE</u>
0-2 years	3%
2-3 years	2%
3-6 years	1.5% \$ _____
	TOTAL
6-10 years	1%
over 10 years	.75%

(2) For all other personal property, a rental shall be established at not less than the prevailing commercial rate, if any; or in the absence of such rate, not less than two percent (2%) per month for electronic test equipment and automotive equipment; and not less than one percent (1%) per month for any other personal property.

(3) For real property and improvements:

(i) 5% per year of the Government's acquisition cost of real property divided by 12 and the result multiplied by the period of _____ months. \$ _____

(ii) 8% per year of the Government's acquisition costs of improvements (buildings, roads, utilities, etc.) divided by 12 and the result multiplied by a period of _____ months. \$ _____

(iii) The total of the rents listed above will be verified by the Government and added as the evaluation factor to the offeror's offer.

(b) Any subcontractor or vendor that has available in its plant, Government property for which the Government either has title or has the right to acquire title, will be expected to quote to any prospective prime contractor who requests a quotation. Offerors are requested to notify the Government immediately of any refusal by a subcontractor possessing Government property to furnish a quote including, if known, any information on tooling, its location, and any government contracts it may be held under.

"(c) If a contractor desires rent-free use of government property presently held under existing facilities or use contracts which provide for formulas or methods of computing rent IAW FAR 52.245-9, offerors may, in lieu of providing individual equipment details, submit a rental calculation based on said facilities/use contracts. Said amount will be verified/reviewed by the government in its evaluation. Offerors desiring this method of determining rental factors MUST submit the following:

(1) A proposed rental figure: \$ _____

(2) The contract/agreement numbers of all such documents: _____

(3) Name, address, and telephone number of cognizant ACO or PCO managing such contracts/agreements:

Name: _____ Address : _____

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In sealed bid procurements, if the bidder states that its bid is based on rent-free use but fails to submit any element of (1), (2), or (3), the bid will be considered to be nonresponsive. In negotiated procurements, if the offeror states that its proposal or quotation is based on rent-free use, but fails to submit any element of (1), (2), or (3) and the issue is not resolved during negotiations, the Contracting Officer may decide to consider the offer only upon the payment of rent. In this event, any resulting contract will be so noted and, thereafter, rent-free use will only be authorized upon payment of consideration to the Government. In accordance with FAR 45.201(a), a rental equivalent factor will not be applied to negotiated procurements when application of the factor would not affect the choice of contractors.

(End of provision)

M-1 No Evaluation of Transportation Costs, FAR 52.247-50

M-2 Evaluation of Options, FAR 52.217-5 (JUL 1990)

M-3 AWARD TO SINGLE OFFEROR (DFARS 252.237-7002, ALT I)

- a. Award shall be made to a single Offeror.
- b. Offerors shall include unit prices for each item. Failure to include unit prices for each item the Government has identified for pricing will be cause for rejection of the entire offer. (All or None)
- c. The Government will evaluate offers on the basis of the estimated quantities shown.
- d. Award will be made to that responsive responsible offeror whose total aggregate offer is in the best interest of the Government.

M-4 NOTICE-USE OF NON-GOVERNMENT ADVISORS

a. Offerors are advised that the Government intends to utilize the services of non-Government advisors from the following companies to assist Government personnel during the course of this evaluation. As such employees from these firms shall sign non-disclosure agreements with the Government concerning this acquisition.

FIRMS

AEPCO	SPARTA Inc.
9238 Madison Blvd.	4901 Corporate Dr.
Building 2, Suite 110	Suite 102
Madison, AL 35758	Huntsville, AL 35808

- b. Offerors shall not solicit subcontracting employment or consulting arrangements with these concerns, or any of their subsidiaries, divisions, or affiliates during the course of this acquisition without the prior approval of the Contracting Officer.
- c. All proposals shall be evaluated by Government personnel.

M-5 Evaluation of Proposals:

- a. The Government will examine each offer to determine whether or not the offeror has accepted the terms and conditions in the solicitation. An offer must conform to all terms and conditions of this solicitation in order to be considered for award.
- b. Offerors are cautioned to ensure that their proposals are complete in all areas and are submitted on the most favorable terms to reflect their best potential. Any inconsistency within or between the technical, price, small business, and past performance may indicate an unacceptable Proposal Risk and as a minimum, result in a reduced rating for factors, sub-factors, and elements, as applicable, and, further, unexplained inconsistencies may be grounds for rejection of the proposal. The Government shall assess the Proposal Risk associated with the Offeror's proposal when determining which proposal offers the best value to the Government.
- c. The content of written proposals and written responses to questions, if applicable, shall be evaluated to determine the degree and extent the requirements and objectives set forth in the solicitation are satisfied. Unsupported promises to comply with contractual requirements shall not be sufficient. Proposals must contain documentary evidence supporting any statements relating to promised performance. Each proposal shall be rated strictly in accordance with written content. The Government will not cross-reference between the proposal volumes to obtain required information. Further, the Government evaluators shall make no assumptions regarding areas that are not fully explained and addressed in the Offeror's written proposal or in written responses to questions, if applicable.
- d. After initial review of the proposal(s), the Contracting Officer may request more information, clarification, or correction of an Offeror's proposal. Discussions may be conducted with those offerors determined by the Contracting Officer to be within the Competitive Range. However, the Government reserves the right to award on initial offers without discussions.

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M-6 Evaluation Criteria:

The Evaluation Factors and Criteria (Go/No Go, Technical, Price, Small Business, and Past Performance) are described below. The Offeror must demonstrate compliance with all Go/No Go Sub-Factors in order to be eligible for award. Relative importance of evaluation criteria is established as follows: Technical is more important than Price. Price is more important than Small Business. Small Business is more important than Past Performance. The Government will not award a contract to an offeror whose proposal is considered to unrealistic or unreasonable.

FACTOR 1. GO/NO GO EVALUATION:

The specific Sub-Factors to be evaluated in this area are:

Sub-Factor 1.A. Certification: Certification for operation or access to Federal Aviation Regulation Part 145 Certified Repair Facilities: At least one of BHTI 204, 205, or 212; additionally, operation of or access to a Federal Aviation Regulation Part 145 certified repair facility for the T53 engine or commercial equivalent, or demonstrated experience by virtue of completion of a USG contract or subcontract for the overhaul of the T53 engine.

Sub-Factor 1.B. Minimum Small Business Participation Requirements: In order to maximize utilization of small business concerns in performance of this acquisition, all prime offer proposals shall be required to reflect a firm commitment of at least 30% of the total proposed contract (not subcontract) dollars to small business. Of the total small business participation dollar amount resulting from application of the above requirement, delineation between other small business categories shall, at a minimum, comply with the following:

Small Disadvantaged Business	10%
HUBZone Small Business	1%
Service-Disabled Veteran-Owned Small Business	1%

These requirements are in addition to, not in lieu of, any FAR and DFARS requirements relating to small business subcontracting plans.

Sub-Factor 1.C. Evidence of compliance with ISO 9001...2000

FACTOR 2. TECHNICAL:

The specific sub-factors to be evaluated in this area are detailed below. Order of Importance: Total Program Management is more important than Engineering and Materiel Management, which are of equal importance, and which are more important than Maintenance and Transition, which are of equal importance.

SUB-FACTOR 2.A. TOTAL PROGRAM MANAGEMENT (SOW Paragraphs 4, 18 & 19 and the RFP). The Government will evaluate the Offeror's experience and approach, demonstrated understanding and ability to effectively meet or exceed the requirements of the statement of work. The evaluation will emphasize, but is not limited to, the following areas: Access to technical data, which is more important than program integration and integrated materiel management, which are of equal importance, which are more important than inventory and document control, which is more important than Contractor Integrated Technical Information Service (CITIS), which is more important than Financial/Adequate Accounting System and financial ability. Any offeror legally structured to limit liability of its shareholders, partners, or other financial participants (i.e. a Limited Liability Corporation or a Joint Venture) may be required to present performance guarantees from any or all of its participants. The proposal must contain proof of access to technical data or a written agreement to obtain access to technical data.

SUB-FACTOR 2.B. ENGINEERING (SOW Paragraph 6, 12.3.1, 15.1.1, 15.1.1, 15.1.2, 9.7.2 and the RFP): The Government will evaluate the Offeror's experience and approach, demonstrated understanding and ability to effectively meet or exceed the requirements of the statement of work. The evaluation will emphasize, but is not limited to the following areas: Configuration Management, which is more important than Safety of Flights/Airworthiness Directives/Advisory Circulars/Service Bulletins, which is more important than systems improvements and obsolescence management/Diminishing Manufacturing Sources and Materiel Shortages (DMSMS), which are of equal importance.

SUB-FACTOR 2.C. MATERIEL MANAGEMENT (SOW Paragraph 7 and 8 and the RFP Section H-16 Parts Supply Support): The Government will evaluate the Offeror's experience and approach, demonstrated understanding and ability to effectively meet or exceed the requirements of the statement of work. The evaluation will emphasize, but is not limited to the following areas: Item Management (forecasting, procurement, stock control, receipt, storage, and issue), which is more important than proposed turn around time, which is more important than fill rate. The proposed handling fee and delivery incentive fee will be evaluated in the Price area.

NOTE: Government Furnished Property/Inventory (as defined in Section H-3 and H-16 of the solicitation) may be available as required by the Contractor. The Contractor is required to backfill to commercial parts immediately (60 days transition) in the event the GFP stock is unavailable or as otherwise directed by the contracting officer in the delivery order.

SUB-FACTOR 2.D. MAINTENANCE (SOW Paragraphs 5; 8, 9, 10, 12 (ex. 12.3.1), 16, and the RFP): The Government will evaluate the Offeror's experience and approach, demonstrated understanding and ability to effectively meet or exceed the requirements of the

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statement of work. The evaluation will emphasize but is not limited to the following areas: Airframe refurbishment, which is more important than modifications, which is more important than engine overhaul and conversion and component repair and return which are of equal importance.

SUB-FACTOR 2.E. TRANSITION (SOW Paragraph 17 and the RFP): The Government will evaluate the Offeror's experience and approach, demonstrated understanding and ability to effectively meet or exceed the requirements of the statement of work. The evaluation will emphasize but is not limited to the following areas: A realistic plan and methodology for meeting transitions milestones and completion of all transitioning activities within the required 60 days to ensure successful performance of all required work to the contract requirements.

SUB-FACTOR 2.F. TRAINING (SOW Paragraph 14 and the RFP): The Government will evaluate the Offeror's experience and approach, demonstrated understanding and ability to effectively meet or exceed the requirements of the statement of work. The evaluation will emphasize but is not limited to the following areas: Access to sufficient aircraft to perform the requirements of the statement of work; which is more important than access to sufficient qualified instructor pilots necessary to perform the requirements of the statement of work; which is more important than sufficient qualified instructor pilots, which is more important than access to training areas of operations and maintenance for the aircraft, which are of equal importance.

FACTOR 3. PAST PERFORMANCE RISK ASSESSMENT

1. The Government will conduct a past performance risk assessment of the offerors' relevant current and past performance, as well as that of its proposed major subcontractors, as it relates to the probability of successful accomplishment of the required effort. The Offeror's performing unit is the Offeror's business unit or profit center that will be proposing and performing the Integration Effort. When assessing performance risk, the Government will focus its evaluation on the offerors' and the offerors' proposed subcontractor(s), records of current and past performance as they relate to recency (within the past three years), and relevancy (spare parts supply, logistics, systems engineering, system integration, training, overhaul, and refurbishment with rotary wing aircraft) for a minimum of three contracts EACH that exceed \$3M for the Prime Contractor, Teaming and Joint Venture Partners and \$500,000 for Major Subcontractors. To be considered, at least 50% of the subject contract shall have been performed within the period of relevancy. Significant achievements or problems in any element of work along with solutions to problems are important in the source selection process. In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available, the offeror will be evaluated neither favorably nor unfavorably on past performance and be rated as an unknown performance risk. This factor has four subfactors, which have the following order of importance: Technical Performance, Schedule/Delivery, Cost, and Small Business.

SUB-FACTOR 3.A. TECHNICAL PERFORMANCE: The Government will evaluate Offerors' record of conforming to specifications and to standards of good quality workmanship. Contractor dedication to overall quality and the submission of quality products as reflected in the quantity, significance, and resolution of quality deficiencies. These accomplishments or deficiencies may be reflected in:

*Meeting or failing to meet Product Verification Audit Requirements

*Quality Deficiency Reports (QDR), Quality Deficiency Records, Supply Deficiency Reports, and Corrective Action Requests for items and documentation delivered to and accepted by the Government. These may be examined for a period up to the last 3 years

*Award Fee Reports

SUB-FACTOR 3.B. SCHEDULE/DELIVERY: The Government will evaluate the offeror's adherence to contract schedules, including the administrative aspects of performance. Delays and schedule extensions may impact a proposal's rating depending upon the circumstances of the pertinent contract.

SUB-FACTOR 3.C. COST: The Government will evaluate the offeror's effectiveness in containing and forecasting costs.

SUBFACTOR 3.D. SMALL BUSINESS: The government will evaluate the offeror's past adherence to committed small business subcontracting goals as expressed in approved small business subcontracting plans, including comprehensive plans.

The Government may use data provided by the offeror in its proposal and data obtained from other sources, including data from the U.S. Army Aviation and Missile Command (AMCOM) Contractor Information System (CIS), Air Force Contractor Performance Assessment Reporting System (CPARS), Department of the Army Past Performance Information Management System (PPIMS), and data obtained through interviews with personnel familiar with the offerors proposed subcontractor's past/current performance under government contracts for similar items and/or services. It may be necessary for the Government to conduct a Capability Survey (Pre-Award) on Offerors' determined to be in the Competitive Range to determine the Contractors' capability to perform a proposed contract.

FACTOR 4. PRICING

1. Pricing will not receive an adjectival rating. The award of this contract shall be made to the responsive and responsible offeror whose price is determined to be fair and reasonable offers the best value to the Government as evaluated IAW the Source Selection Criteria. Pricing evaluation will be on an aggregate total price basis. Individual Contract Line Item Number (CLIN)/SLIN/Schedule B Attachment Pricing Sheet Line prices will be reviewed but total price will be the overriding price consideration.

2. All offerors shall provide pricing at CLIN/Sub-Line (SLIN) unit price and total price, with a total contract price roll-up.

3. Reference FAR 52.215-14 "Integrity of Unit Prices." The proposed price for each CLIN must be mathematically balanced with the total proposed price; that is, the proposed price for each CLIN must bear a reasonable and logical relationship to the price, which are associated with it (not significantly overstated for some work and understated for other work). The Government may reject a proposal determined to be mathematically unbalanced.

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4. The Best Value Determination will include evaluation of prices proposed for the following CLINS and other FACTORS set forth elsewhere in this Section M. The Offeror's proposed contract prices will also be evaluated on the basis of the following criteria:

- (A) All or None Total Price Reasonableness
- (B) Completeness and realism of the Offeror's proposal.
- (C) CLINS X001AA, X003AA, X007AB, X008AD, X009AA, X010AA, X011AA, X014AA, X014AB, X015AA, X015AB, X018AA: The Offeror's proposed firm fixed price hourly composite rate multiplied by the Government's estimated yearly quantities as established in Schedule B for pricing evaluation purposes only; plus
- (D) CLIN X004AA (management/handling government consigned stock): The Offeror's proposed handling fee in Schedule B as a direct charge dollar amount to be paid per part IAW part's standard Government's unit of issue, which for pricing evaluation purposes only shall be, multiplied against the Government's number of parts estimated to be handled for FMS customers per year. Additionally, the Contractor should annotate the Parts Supply Clause in Section H-16 with the proposed handling fee.
- (E) CLIN X005AA: The Offeror's proposed unit price for each part based on the Industry standard Commercial Unit of Issue. Each part shall be identified with the commercially equivalent part number for each NSN and priced in the CLIN X005AA Pricing Sheet, Attachments 9 & 10 multiplied by the Government's estimated quantities of each part (for purposes of pricing evaluation only) totaled by year; with a grand total contract price in Schedule B; plus
- (F) CLIN X005AB: The Offeror's proposed fixed rate delivery incentive fee in Schedule B that may be earned IAW the terms of the Parts Supply Clause, Section H-16, for achieving the proposed required fill-rates and turn around times proposed and required for CLIN X005AA. For pricing evaluation purposes only, the proposed rate shall be multiplied against the total price per year reflected in CLIN X005AA. The proposed Delivery Incentive Fee Rate shall also be annotated in the Parts Supply Clause required fill-ins in addition to the proposed required fill rate and turn around time, which will be evaluated in the Technical Proposal.
- (G) CLIN X006AA: The Offeror's proposed fixed-rate handling fee applied to the price of parts to be paid IAW the Parts Supply Clause of contract Section H-16. For pricing evaluation purposes only, the proposed rate shall be multiplied against the Government's estimated materiel dollars in Schedule B.
- (H) CLINS X007AA, X017AD, X012AA, X014AC, and X016AG: Cost Reimbursable CLINS (no fee) to be established per Delivery Order and will not be included in the pricing evaluation.
- (I) CLINS X008AA, X008AB: The Offeror's proposed firm fixed unit price multiplied by the Government estimated yearly quantities as established in Schedule B for pricing evaluation purposes only; plus
- (J) CLIN X009AB: The Offeror's proposed firm fixed unit price multiplied by the Government's estimated yearly quantities as established in Schedule B, Attachment 011, for pricing evaluation purposes only, plus
- (K) CLIN X013AA: The Offeror's proposed fixed price day rate multiplied by the Government's estimated quantity established in Schedule B for evaluation purposes only; plus
- (L) CLINS X016AA, X016AB, X016AC, X016AD, X016AE, X016AF: The Offeror's proposed firm fixed unit price (per student/each per course) multiplied by the Government's estimate of yearly students as established for evaluation purposes only in Schedule B, Attachment 012; plus
- (M) CLIN X017AC: The Offeror's proposed fixed price per page/sheet multiplied by the Government estimated quantity established in Schedule B for evaluation purposes only; plus
- (N) CLIN X008AC, X017AA, X017AB, 0019AA: The Offeror's proposed firm fixed price for 1 Lot.; plus,
- (O) CLIN 9021AA: The Offeror's proposed Not-To-Exceed Option Price for 1 Lot.
- (P) CLIN(s) 5020AA, 6020AA, 7020AA, 8020AA, and 9020AA-The Offeror's proposed Not-To-Exceed (NTE) Option Prices for Program Years 6-10, priced per year with a roll up grand total.
- (Q) Rental Evaluation Amounts to Eliminate Competitive Advantage from Rent Free Use of GFP.

FACTOR 5. SMALL BUSINESS PROGRAM SUPPORT

The Government shall evaluate the Offeror's commitment to the Government's small business program. In addition to evaluating the proposed Small Business Subcontracting Plan in terms of meeting all statutory and regulatory requirements, the government shall evaluate the proposed Total Small Business Participation plan. The evaluation will emphasize the degree of the Offeror's commitment, over and above the minimum participation requirements set forth in provision M-6, Factor 1, to utilize SB, SDB (including HBCU/MI's), Service-Disabled Veteran Owned, and HUBZone small business concerns in performance of the contract effort. The extent to which such firms are specifically identified in the plan, the extent of the commitment to such firms, and the complexity and variety of work such firms will perform shall be considered. Should the prime offeror be a small business concern, the evaluation of this element will include all items addressed above except meeting statutory and regulatory requirements for Small Business Subcontracting Plans. Measurement of

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small business utilization shall include effort at the prime (including joint-venture participants) and subcontract/team level.

M-7 Basis for Award:

Selection of an Offeror for award will be based on an overall best value evaluation of the proposals using five factors: Go/No, Technical, Price, Past Performance, and Small Business, as defined above.

The Government will award one contract resulting from this solicitation to the responsible offeror whose proposal conforms to the requirements of this solicitation and the government acquisition laws and regulations, and is found to be the best value, considering non-price and price evaluation factors, proposal risk, and price reasonableness pursuant to the evaluation criteria. This may result in an award to other than the low offeror.

Discussions may be conducted with those offerors determined by the Contracting Officer to be within the competitive range, if the contracting officer establishes one. However, the Government reserves the right to award on initial offers without discussions.

*** END OF NARRATIVE M 003 ***