

SOLICITATION, OFFER AND AWARD				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 139			
2. CONTRACT NO.		3. SOLICITATION NO. W564KV-18-R-0003		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 25 Jan 2018		6. REQUISITION/PURCHASE NO.			
7. ISSUED BY TCC-KAISERSLAUTERN KO DIRECTORATE OF CONTRACTING UNIT 23156 09054 APO UNITED STATES OF AMERICA (THE) TEL: FAX:				CODE W564KV		8. ADDRESS OFFER TO (If other than Item 7) See Item 7 TEL: FAX:		CODE			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".											
SOLICITATION											
9. Sealed offers in original and <u>1</u> 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 _____ until <u>02:00 PM</u> local time <u>12 Mar 2018</u> (Hour) (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:		A. NAME		B. TELEPHONE (Include area code) (NO COLLECT CALLS)				C. E-MAIL ADDRESS			
11. TABLE OF CONTENTS											
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION		PAGE(S)		
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES						
X	A	SOLICITATION/ CONTRACT FORM		1	X	I	CONTRACT CLAUSES		96 - 107		
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		2 - 76	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS						
	C	DESCRIPTION/ SPECS/ WORK STATEMENT			X	J	LIST OF ATTACHMENTS		108		
	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS						
	E	INSPECTION AND ACCEPTANCE			X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		109 - 123		
X	F	DELIVERIES OR PERFORMANCE		77 - 89	X	L	INSTRS, CONDS., AND NOTICES TO OFFERORS		124 - 133		
X	G	CONTRACT ADMINISTRATION DATA		90	X	M	EVALUATION FACTORS FOR AWARD		134 - 139		
X	H	SPECIAL CONTRACT REQUIREMENTS		91 - 95							
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 NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					
15B. TELEPHONE NO (Include area code)				15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>				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					
26. NAME OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:						27. UNITED STATES OF AMERICA (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.											

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Operational Work Orders FFP (OWO) IAW PWS 5.2.5. For contract management services and power plant operations. This is not to be used for a regularly scheduled preventive maintenance or demand maintenance. The Contractor shall enter in GFEBS all hours utilized for Key Personnel identified in para 1.10.2.1 thru 1.10.2.6, Power Plant Operator (para 1.10.2.8) and Self-Help Issue Point (SHIP) Store (para 5.5.3.3). The COR will provide instructions within 30 days of contract award date on how to process OWOs in GFEBS.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	OMA OWO FOR CONTRACT MANAGEMENT FFP OMA OWO FOR CONTRACT MANAGEMENT (para 1.10.2.1 thru 1.10.2.6) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	AFH OWO FOR CONTRACT MANAGEMENT FFP AFH OWO FOR CONTRACT MANAGEMENT (para 1.10.2.1 thru 1.10.2.6) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	OMA OWO FOR UTILITY PLANT OPERATOR FFP OMA OWO FOR UTILITY PLANT OPERATOR (para 1.10.2.8) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	OMA OWO FOR SELF HELP ISSUE POINT (SHIP) FFP OMA OWO FOR SELF HELP ISSUE POINT (SHIP) MANAGEMENT (para 5.5.3.3) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	AFH OWO FOR SELF HELP ISSUE POINT (SHIP) FFP AFH OWO FOR SELF HELP ISSUE POINT (SHIP) MANAGEMENT (para 5.5.3.3) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Demand Maintenance Orders FFP (DMO) IAW PWS 5.2.2. For repairs of less than €3,500 and 40 or less hours of work, and for Life, Health and Safety (LHS) repairs of less than €10,000 and 40 or less hours of work. This is not to be used for a regularly scheduled preventive maintenance (PMO) or operational work (OWO). The Contractor shall charge in GFEBs all consumed hours against individual DMO.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	OMA DMO, HOURS FFP OMA DMO, HOURS FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	AFH DMO, HOURS FFP AFH DMO, HOURS FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	OMA DMO, FIRM FIXED PRICE ITEMS (FFPI) FFP OMA DMO, FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	AFH DMO, FIRM FIXED PRICE ITEMS (FFPI) FFP AFH DMO, FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Preventative Maintenance Orders FFP (PMO) IAW PWS 5.2.3. For equipment and/or facility inspections, tests and checks (e.g. TÜV inspections, system grounding tests, operational checks, etc.). This is not to be used for demand maintenance (DMO) or operational work (OWO). The Contractor shall charge in GFEBs all consumed hours against individual PMO.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	OMA PM FIRM FIXED PRICE ITEMS (FFPI) FFP OMA PM FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	AFH PM FIRM FIXED PRICE ITEMS (FFPI) FFP AFH PM FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Change of Occupancy FFP (COM) Prepare house/dwelling Unit (DU) for new occupants IAW PWS paragraph 5.15. The Contractor shall charge in GFEBS all consumed hours against individual house/dwelling unit.				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	OMA BASIC COM TASKS, FFPI FFP OMA BASIC COM TASKS, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.21) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	OMA CLEANING COM, FFPI FFP OMA CLEANING COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	AFH BASIC COM TASKS, FFPI FFP AFH BASIC COM TASKS, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.21) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	AFH CLEANING COM, FFPI FFP AFH CLEANING COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	AFH CURTAINS COM, FFPI FFP AFH CURTAINS COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24.21) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0005

Material

COST

MATERIAL (includes material for SHIP store, DMOs and PMOs). All materials necessary to perform the requirements of the contract shall be furnished by the Contractor in accordance with the PWS, and reimbursed by the Government. No labor hours shall be billed under this CLIN. The Contractor shall charge all consumed material against individual DMO and PMO and against individual house/dwelling unit in GFEBS. The Contractor shall invoice for materials as they are consumed, except for Self Help Issue Point (SHIP) Operation inventory.

SHIP inventory can be invoiced before being consumed, but after it has been received and is in physical possession of the Contractor. The Contractor shall receive new SHIP material by charging/debiting GFEBS SHIP Warehouse. All SHIP material shall be charged against individual DMO and PMO and against individual house/dwelling unit at the time when is issued.

Based on amount and type of funds available at time of award, this CLIN may be broken out into Sub-CLINs, incorporating multiple lines of accounting. Material handling fees imposed outside of the FFP OWO CLINs are unallowable. EST - €TBD.

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0005AA

OMA MATERIAL

FFP

OMA MATERIAL

FOB: Destination

PSC CD: Z2AA

 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	AFH MATERIAL FFP AFH MATERIAL FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Project Work Orders FFP (PWO) IAW PWS 5.2.4. For repair, construction or alterations exceeding DMO criteria, with exception of LHS DMOs (para 5.2.2.2). The PWO cost limit is 150,000€.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	OMA PWO FFP OMA PWO FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	AFH PWO FFP AFH PWO FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Phase-In FFP In accordance with the Performance Work Statement paragraph 1.18.				
NET AMT					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	OMA PHASE-IN FFP OMA PHASE-IN FOB: Destination PSC CD: Z2AA				
NET AMT					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	AFH PHASE-IN FFP AFH PHASE-IN FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Operational Work Orders FFP (OWO) IAW PWS 5.2.5. For contract management services and power plant operations. This is not to be used for a regularly scheduled preventive maintenance or demand maintenance. The Contractor shall enter in GFEBS all hours utilized for Key Personnel identified in para 1.10.2.1 thru 1.10.2.6, Power Plant Operator (para 1.10.2.8) and Self-Help Issue Point (SHIP) Store (para 5.5.3.3). The COR will provide instructions within 30 days of contract award date on how to process OWOs in GFEBS.				

 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA	OMA OWO FOR CONTRACT MANAGEMENT FFP OMA OWO FOR CONTRACT MANAGEMENT (para 1.10.2.1 thru 1.10.2.6) FOB: Destination PSC CD: Z2AA				

 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB	AFH OWO FOR CONTRACT MANAGEMENT FFP AFH OWO FOR CONTRACT MANAGEMENT (para 1.10.2.1 thru 1.10.2.6) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC	OMA OWO FOR UTILITY PLANT OPERATOR FFP OMA OWO FOR UTILITY PLANT OPERATOR (para 1.10.2.8) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD	OMA OWO FOR SELF HELP ISSUE POINT (SHIP) FFP OMA OWO FOR SELF HELP ISSUE POINT (SHIP) MANAGEMENT (para 5.5.3.3) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AE	AFH OWO FOR SELF HELP ISSUE POINT (SHIP) FFP AFH OWO FOR SELF HELP ISSUE POINT (SHIP) MANAGEMENT (para 5.5.3.3) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	Demand Maintenance Orders				
OPTION	FFP				
	(DMO) IAW PWS 5.2.2. For repairs of less than €3,500 and 40 or less hours of work, and for Life, Health and Safety (LHS) repairs of less than €10,000 and 40 or less hours of work. This is not to be used for a regularly scheduled preventive maintenance (PMO) or operational work (OWO). The Contractor shall charge in GFEBs all consumed hours against individual DMO.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA	OMA DMO, HOURS				
	FFP				
	OMA DMO, HOURS				
	FOB: Destination				
	PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB	AFH DMO, HOURS FFP AFH DMO, HOURS FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC	OMA DMO, FIRM FIXED PRICE ITEMS (FFPI) FFP OMA DMO, FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AD	AFH DMO, FIRM FIXED PRICE ITEMS (FFPI) FFP AFH DMO, FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	Preventative Maintenance Orders FFP (PMO) IAW PWS 5.2.3. For equipment and/or facility inspections, tests and checks (e.g. TÜV inspections, system grounding tests, operational checks, etc.). This is not to be used for demand maintenance (DMO) or operational work (OWO). The Contractor shall charge in GFEBs all consumed hours against individual PMO.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA	OMA PM FIRM FIXED PRICE ITEMS (FFPI) FFP OMA PM FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB	AFH PM FIRM FIXED PRICE ITEMS (FFPI) FFP AFH PM FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	Change of Occupancy FFP (COM) Prepare house/dwelling Unit (DU) for new occupants IAW PWS paragraph 5.15. The Contractor shall charge in GFEBS all consumed hours against individual house/dwelling unit.				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AA	OMA BASIC COM TASKS, FFPI FFP OMA BASIC COM TASKS, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.21) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AB	OMA CLEANING COM, FFPI FFP OMA CLEANING COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24) FOB: Destination PSC CD: Z2AA				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AC	AFH BASIC COM TASKS, FFPI FFP AFH BASIC COM TASKS, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.21) FOB: Destination PSC CD: Z2AA				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AD	AFH CLEANING COM, FFPI FFP AFH CLEANING COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24) FOB: Destination PSC CD: Z2AA				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AE	AFH CURTAINS COM, FFPI FFP AFH CURTAINS COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24.21) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	Material				
OPTION	COST				
	MATERIAL (includes material for SHIP store, DMOs and PMOs). All materials necessary to perform the requirements of the contract shall be furnished by the Contractor in accordance with the PWS, and reimbursed by the Government. No labor hours shall be billed under this CLIN. The Contractor shall charge all consumed material against individual DMO and PMO and against individual house/dwelling unit in GFEBS. The Contractor shall invoice for materials as they are consumed, except for Self Help Issue Point (SHIP) Operation inventory.				
	SHIP inventory can be invoiced before being consumed, but after it has been received and is in physical possession of the Contractor. The Contractor shall receive new SHIP material by charging/debiting GFEBS SHIP Warehouse. All SHIP material shall be charged against individual DMO and PMO and against individual house/dwelling unit at the time when is issued.				
	Based on amount and type of funds available at time of award, this CLIN may be broken out into Sub-CLINs, incorporating multiple lines of accounting. Material handling fees imposed outside of the FFP OWO CLINs are unallowable. EST - €TBD.				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AA	OMA MATERIAL				
	FFP				
	OMA MATERIAL				
	FOB: Destination				
	PSC CD: Z2AA				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AB	AFH MATERIAL FFP AFH MATERIAL FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006 OPTION	Project Work Orders FFP (PWO) IAW PWS 5.2.4. For repair, construction or alterations exceeding DMO criteria, with exception of LHS DMOs (para 5.2.2.2). The PWO cost limit is 150,000€.				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AA	OMA PWO FFP OMA PWO FOB: Destination PSC CD: Z2AA				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AB	AFH PWO FFP AFH PWO FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Operational Work Orders FFP (OWO) IAW PWS 5.2.5. For contract management services and power plant operations. This is not to be used for a regularly scheduled preventive maintenance or demand maintenance. The Contractor shall enter in GFEBS all hours utilized for Key Personnel identified in para 1.10.2.1 thru 1.10.2.6, Power Plant Operator (para 1.10.2.8) and Self-Help Issue Point (SHIP) Store (para 5.5.3.3). The COR will provide instructions within 30 days of contract award date on how to process OWOs in GFEBS.				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA	OMA OWO FOR CONTRACT MANAGEMENT FFP OMA OWO FOR CONTRACT MANAGEMENT (para 1.10.2.1 thru 1.10.2.6) FOB: Destination PSC CD: Z2AA				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB	AFH OWO FOR CONTRACT MANAGEMENT FFP AFH OWO FOR CONTRACT MANAGEMENT (para 1.10.2.1 thru 1.10.2.6) FOB: Destination PSC CD: Z2AA				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC	OMA OWO FOR UTILITY PLANT OPERATOR FFP OMA OWO FOR UTILITY PLANT OPERATOR (para 1.10.2.8) FOB: Destination PSC CD: Z2AA				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD	OMA OWO FOR SELF HELP ISSUE POINT (SHIP) FFP OMA OWO FOR SELF HELP ISSUE POINT (SHIP) MANAGEMENT (para 5.5.3.3) FOB: Destination PSC CD: Z2AA				
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE	AFH OWO FOR SELF HELP ISSUE POINT (SHIP) FFP AFH OWO FOR SELF HELP ISSUE POINT (SHIP) MANAGEMENT (para 5.5.3.3) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	Demand Maintenance Orders				
OPTION	FFP				
	(DMO) IAW PWS 5.2.2. For repairs of less than €3,500 and 40 or less hours of work, and for Life, Health and Safety (LHS) repairs of less than €10,000 and 40 or less hours of work. This is not to be used for a regularly scheduled preventive maintenance (PMO) or operational work (OWO). The Contractor shall charge in GFEBs all consumed hours against individual DMO.				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA	OMA DMO, HOURS				
	FFP				
	OMA DMO, HOURS				
	FOB: Destination				
	PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB	AFH DMO, HOURS FFP AFH DMO, HOURS FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC	OMA DMO, FIRM FIXED PRICE ITEMS (FFPI) FFP OMA DMO, FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AD	AFH DMO, FIRM FIXED PRICE ITEMS (FFPI) FFP AFH DMO, FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	Preventative Maintenance Orders FFP (PMO) IAW PWS 5.2.3. For equipment and/or facility inspections, tests and checks (e.g. TÜV inspections, system grounding tests, operational checks, etc.). This is not to be used for demand maintenance (DMO) or operational work (OWO). The Contractor shall charge in GFEBs all consumed hours against individual PMO.				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA	OMA PM FIRM FIXED PRICE ITEMS (FFPI) FFP OMA PM FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB	AFH PM FIRM FIXED PRICE ITEMS (FFPI) FFP AFH PM FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004	Change of Occupancy				
OPTION	FFP				
	(COM) Prepare house/dwelling Unit (DU) for new occupants IAW PWS paragraph 5.15. The Contractor shall charge in GFEBS all consumed hours against individual house/dwelling unit.				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AA	OMA BASIC COM TASKS, FFPI				
	FFP				
	OMA BASIC COM TASKS, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.21)				
	FOB: Destination				
	PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AB	OMA CLEANING COM, FFPI FFP OMA CLEANING COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AC	AFH BASIC COM TASKS, FFPI FFP AFH BASIC COM TASKS, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.21) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AD	AFH CLEANING COM, FFPI FFP AFH CLEANING COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AE	AFH CURTAINS COM, FFPI FFP AFH CURTAINS COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24.21) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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2005
OPTION

Material
COST

MATERIAL (includes material for SHIP store, DMOs and PMOs). All materials necessary to perform the requirements of the contract shall be furnished by the Contractor in accordance with the PWS, and reimbursed by the Government. No labor hours shall be billed under this CLIN. The Contractor shall charge all consumed material against individual DMO and PMO and against individual house/dwelling unit in GFEBS. The Contractor shall invoice for materials as they are consumed, except for Self Help Issue Point (SHIP) Operation inventory.

SHIP inventory can be invoiced before being consumed, but after it has been received and is in physical possession of the Contractor. The Contractor shall receive new SHIP material by charging/debiting GFEBS SHIP Warehouse. All SHIP material shall be charged against individual DMO and PMO and against individual house/dwelling unit at the time when is issued.

Based on amount and type of funds available at time of award, this CLIN may be broken out into Sub-CLINs, incorporating multiple lines of accounting. Material handling fees imposed outside of the FFP OWO CLINs are unallowable. EST - €TBD.

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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2005AA

OMA MATERIAL
FFP
OMA MATERIAL
FOB: Destination
PSC CD: Z2AA

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005AB	AFH MATERIAL FFP AFH MATERIAL FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006 OPTION	Project Work Orders FFP (PWO) IAW PWS 5.2.4. For repair, construction or alterations exceeding DMO criteria, with exception of LHS DMOs (para 5.2.2.2). The PWO cost limit is 150,000€.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AA	OMA PWO FFP OMA PWO FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AB	AFH PWO FFP AFH PWO FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	Operational Work Orders FFP (OWO) IAW PWS 5.2.5. For contract management services and power plant operations. This is not to be used for a regularly scheduled preventive maintenance or demand maintenance. The Contractor shall enter in GFEBS all hours utilized for Key Personnel identified in para 1.10.2.1 thru 1.10.2.6, Power Plant Operator (para 1.10.2.8) and Self-Help Issue Point (SHIP) Store (para 5.5.3.3). The COR will provide instructions within 30 days of contract award date on how to process OWOs in GFEBS.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA	OMA OWO FOR CONTRACT MANAGEMENT FFP OMA OWO FOR CONTRACT MANAGEMENT (para 1.10.2.1 thru 1.10.2.6) FOB: Destination PSC CD: Z2AA				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB	AFH OWO FOR CONTRACT MANAGEMENT FFP AFH OWO FOR CONTRACT MANAGEMENT (para 1.10.2.1 thru 1.10.2.6) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC	OMA OWO FOR UTILITY PLANT OPERATOR FFP OMA OWO FOR UTILITY PLANT OPERATOR (para 1.10.2.8) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AD	OMA OWO FOR SELF HELP ISSUE POINT (SHIP) FFP OMA OWO FOR SELF HELP ISSUE POINT (SHIP) MANAGEMENT (para 5.5.3.3) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AE	AFH OWO FOR SELF HELP ISSUE POINT (SHIP) FFP AFH OWO FOR SELF HELP ISSUE POINT (SHIP) MANAGEMENT (para 5.5.3.3) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	Demand Maintenance Orders				
OPTION	FFP				
	(DMO) IAW PWS 5.2.2. For repairs of less than €3,500 and 40 or less hours of work, and for Life, Health and Safety (LHS) repairs of less than €10,000 and 40 or less hours of work. This is not to be used for a regularly scheduled preventive maintenance (PMO) or operational work (OWO). The Contractor shall charge in GFEBs all consumed hours against individual DMO.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AA	OMA DMO, HOURS				
	FFP				
	OMA DMO, HOURS				
	FOB: Destination				
	PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AB	AFH DMO, HOURS FFP AFH DMO, HOURS FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AC	OMA DMO, FIRM FIXED PRICE ITEMS (FFPI) FFP OMA DMO, FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AD	AFH DMO, FIRM FIXED PRICE ITEMS (FFPI) FFP AFH DMO, FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003 OPTION	Preventative Maintenance Orders FFP (PMO) IAW PWS 5.2.3. For equipment and/or facility inspections, tests and checks (e.g. TÜV inspections, system grounding tests, operational checks, etc.). This is not to be used for demand maintenance (DMO) or operational work (OWO). The Contractor shall charge in GFEBs all consumed hours against individual PMO.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AA	OMA PM FIRM FIXED PRICE ITEMS (FFPI) FFP OMA PM FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AB	AFH PM FIRM FIXED PRICE ITEMS (FFPI) FFP AFH PM FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004 OPTION	Change of Occupancy FFP (COM) Prepare house/dwelling Unit (DU) for new occupants IAW PWS paragraph 5.15. The Contractor shall charge in GFEBS all consumed hours against individual house/dwelling unit.				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AA	OMA BASIC COM TASKS, FFPI FFP OMA BASIC COM TASKS, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.21) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AB	OMA CLEANING COM, FFPI FFP OMA CLEANING COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AC	AFH BASIC COM TASKS, FFPI FFP AFH BASIC COM TASKS, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.21) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AD	AFH CLEANING COM, FFPI FFP AFH CLEANING COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AE	AFH CURTAINS COM, FIRM FIXED PRICE ITEMS FFP AFH CURTAINS COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24.21) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005	Material				
OPTION	COST				
	MATERIAL (includes material for SHIP store, DMOs and PMOs). All materials necessary to perform the requirements of the contract shall be furnished by the Contractor in accordance with the PWS, and reimbursed by the Government. No labor hours shall be billed under this CLIN. The Contractor shall charge all consumed material against individual DMO and PMO and against individual house/dwelling unit in GFEBS. The Contractor shall invoice for materials as they are consumed, except for Self Help Issue Point (SHIP) Operation inventory.				
	SHIP inventory can be invoiced before being consumed, but after it has been received and is in physical possession of the Contractor. The Contractor shall receive new SHIP material by charging/debiting GFEBS SHIP Warehouse. All SHIP material shall be charged against individual DMO and PMO and against individual house/dwelling unit at the time when is issued.				
	Based on amount and type of funds available at time of award, this CLIN may be broken out into Sub-CLINs, incorporating multiple lines of accounting. Material handling fees imposed outside of the FFP OWO CLINs are unallowable. EST - €TBD.				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AA	OMA MATERIAL				
	FFP				
	OMA MATERIAL				
	FOB: Destination				
	PSC CD: Z2AA				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AB	AFH MATERIAL FFP AFH MATERIAL FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006 OPTION	Project Work Orders FFP (PWO) IAW PWS 5.2.4. For repair, construction or alterations exceeding DMO criteria, with exception of LHS DMOs (para 5.2.2.2). The PWO cost limit is 150,000€.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AA	OMA PWO FFP OMA PWO FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AB	AFH PWO FFP AFH PWO FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	Operational Work Orders FFP (OWO) IAW PWS 5.2.5. For contract management services and power plant operations. This is not to be used for a regularly scheduled preventive maintenance or demand maintenance. The Contractor shall enter in GFEBS all hours utilized for Key Personnel identified in para 1.10.2.1 thru 1.10.2.6, Power Plant Operator (para 1.10.2.8) and Self-Help Issue Point (SHIP) Store (para 5.5.3.3). The COR will provide instructions within 30 days of contract award date on how to process OWOs in GFEBS.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA	OMA OWO FOR CONTRACT MANAGEMENT FFP OMA OWO FOR CONTRACT MANAGEMENT (para 1.10.2.1 thru 1.10.2.6) FOB: Destination PSC CD: Z2AA				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB	AFH OWO FOR CONTRACT MANAGEMENT FFP AFH OWO FOR CONTRACT MANAGEMENT (para 1.10.2.1 thru 1.10.2.6) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AC	OMA OWO FOR UTILITY PLANT OPERATOR FFP OMA OWO FOR UTILITY PLANT OPERATOR (para 1.10.2.8) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AD	OMA OWO FOR SELF HELP ISSUE POINT (SHIP) FFP OMA OWO FOR SELF HELP ISSUE POINT (SHIP) MANAGEMENT (para 5.5.3.3) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AE	AFH OWO FOR SELF HELP ISSUE POINT (SHIP) FFP AFH OWO FOR SELF HELP ISSUE POINT (SHIP) MANAGEMENT (para 5.5.3.3) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002	Demand Maintenance Orders				
OPTION	FFP				
	(DMO) IAW PWS 5.2.2. For repairs of less than €3,500 and 40 or less hours of work, and for Life, Health and Safety (LHS) repairs of less than €10,000 and 40 or less hours of work. This is not to be used for a regularly scheduled preventive maintenance (PMO) or operational work (OWO). The Contractor shall charge in GFEBs all consumed hours against individual DMO.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AA	OMA DMO, HOURS				
	FFP				
	OMA DMO, HOURS				
	FOB: Destination				
	PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AB	AFH DMO, HOURS FFP AFH DMO, HOURS FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AC	OMA DMO, FIRM FIXED PRICE ITEMS (FFPI) FFP OMA DMO, FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AD	AFH DMO, FIRM FIXED PRICE ITEMS (FFPI) FFP AFH DMO, FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003 OPTION	Preventative Maintenance Orders FFP (PMO) IAW PWS 5.2.3. For equipment and/or facility inspections, tests and checks (e.g. TÜV inspections, system grounding tests, operational checks, etc.). This is not to be used for demand maintenance (DMO) or operational work (OWO). The Contractor shall charge in GFEBs all consumed hours against individual PMO.				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AA	OMA PM FIRM FIXED PRICE ITEMS (FFPI) FFP OMA PM FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AB	AFH PM FIRM FIXED PRICE ITEMS (FFPI) FFP AFH PM FIRM FIXED PRICE ITEMS (FFPI) FOB: Destination PSC CD: Z2AA				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004 OPTION	Change of Occupancy FFP (COM) Prepare house/dwelling Unit (DU) for new occupants IAW PWS paragraph 5.15. The Contractor shall charge in GFEBS all consumed hours against individual house/dwelling unit.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AA	OMA BASIC COM TASKS, FFPI FFP OMA BASIC COM TASKS, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.21) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AB	OMA CLEANING COM, FFPI FFP OMA CLEANING COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AC	AFH BASIC COM TASKS, FFPI FFP AFH BASIC COM TASKS, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.21) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AD	AFH CLEANING COM, FFPI FFP AFH CLEANING COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AE	AFH CURTAINS COM, FFPI FFP AFH CURTAINS COM, FIRM FIXED PRICE ITEMS (FFPI) (para 5.15.24.21) FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005	Material				
OPTION	COST				
	MATERIAL (includes material for SHIP store, DMOs and PMOs). All materials necessary to perform the requirements of the contract shall be furnished by the Contractor in accordance with the PWS, and reimbursed by the Government. No labor hours shall be billed under this CLIN. The Contractor shall charge all consumed material against individual DMO and PMO and against individual house/dwelling unit in GFEBS. The Contractor shall invoice for materials as they are consumed, except for Self Help Issue Point (SHIP) Operation inventory.				
	SHIP inventory can be invoiced before being consumed, but after it has been received and is in physical possession of the Contractor. The Contractor shall receive new SHIP material by charging/debiting GFEBS SHIP Warehouse. All SHIP material shall be charged against individual DMO and PMO and against individual house/dwelling unit at the time when is issued.				
	Based on amount and type of funds available at time of award, this CLIN may be broken out into Sub-CLINs, incorporating multiple lines of accounting. Material handling fees imposed outside of the FFP OWO CLINs are unallowable. EST - €TBD.				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AA	OMA MATERIAL				
	FFP				
	OMA MATERIAL				
	FOB: Destination				
	PSC CD: Z2AA				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AB	AFH MATERIAL FFP AFH MATERIAL FOB: Destination PSC CD: Z2AA				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006 OPTION	Project Work Orders FFP (PWO) IAW PWS 5.2.4. For repair, construction or alterations exceeding DMO criteria, with exception of LHS DMOs (para 5.2.2.2). The PWO cost limit is 150,000€.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AA	OMA PWO FFP OMA PWO FOB: Destination PSC CD: Z2AA				
					<hr/>
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AB	AFH PWO FFP AFH PWO FOB: Destination PSC CD: Z2AA				
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NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7501	<p>Contract Manpower Reporting FFP</p> <p>The Contractor shall report all Contractor manpower (to include subcontractor manpower) employed for the performance of this contract. The Contractor shall complete all required fields in the reporting system using the web address: https://cmra.army.mil. The requiring activity shall assist the contractor with the reporting requirement as necessary. The Contractor may enter reports at any time during the reporting period, which is defined as the contract's period of performance not to exceed 12 months ending 30 September of each Government fiscal year. Reporting must be completed no later than 31 Oct following the fiscal year during which the contract is in place. Reporting must be completed for every year or part of a year for which the contract is in place. Failure to comply with this reporting requirement may result in contract termination.</p> <p>FOB: Destination PSC CD: Z2AA</p>				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7502					
OPTION	Contract Manpower Reporting FFP The Contractor shall report all Contractor manpower (to include subcontractor manpower) employed for the performance of this contract. The Contractor shall complete all required fields in the reporting system using the web address: https://cmra.army.mil . The requiring activity shall assist the contractor with the reporting requirement as necessary. The Contractor may enter reports at any time during the reporting period, which is defined as the contract's period of performance not to exceed 12 months ending 30 September of each Government fiscal year. Reporting must be completed no later than 31 Oct following the fiscal year during which the contract is in place. Reporting must be completed for every year or part of a year for which the contract is in place. Failure to comply with this reporting requirement may result in contract termination. FOB: Destination PSC CD: Z2AA				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7503	Contract Manpower Reporting				
OPTION	FFP				
	The Contractor shall report all Contractor manpower (to include subcontractor manpower) employed for the performance of this contract. The Contractor shall complete all required fields in the reporting system using the web address: https://cmra.army.mil . The requiring activity shall assist the contractor with the reporting requirement as necessary. The Contractor may enter reports at any time during the reporting period, which is defined as the contract's period of performance not to exceed 12 months ending 30 September of each Government fiscal year. Reporting must be completed no later than 31 Oct following the fiscal year during which the contract is in place. Reporting must be completed for every year or part of a year for which the contract is in place. Failure to comply with this reporting requirement may result in contract termination.				
	FOB: Destination				
	PSC CD: Z2AA				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7504	Contract Manpower Reporting				
OPTION	FFP				
	The Contractor shall report all Contractor manpower (to include subcontractor manpower) employed for the performance of this contract. The Contractor shall complete all required fields in the reporting system using the web address: https://cmra.army.mil . The requiring activity shall assist the contractor with the reporting requirement as necessary. The Contractor may enter reports at any time during the reporting period, which is defined as the contract's period of performance not to exceed 12 months ending 30 September of each Government fiscal year. Reporting must be completed no later than 31 Oct following the fiscal year during which the contract is in place. Reporting must be completed for every year or part of a year for which the contract is in place. Failure to comply with this reporting requirement may result in contract termination.				
	FOB: Destination				
	PSC CD: Z2AA				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7505					
OPTION	<p>Contract Manpower Reporting</p> <p>FFP</p> <p>The Contractor shall report all Contractor manpower (to include subcontractor manpower) employed for the performance of this contract. The Contractor shall complete all required fields in the reporting system using the web address: https://cmra.army.mil. The requiring activity shall assist the contractor with the reporting requirement as necessary. The Contractor may enter reports at any time during the reporting period, which is defined as the contract's period of performance not to exceed 12 months ending 30 September of each Government fiscal year. Reporting must be completed no later than 31 Oct following the fiscal year during which the contract is in place. Reporting must be completed for every year or part of a year for which the contract is in place. Failure to comply with this reporting requirement may result in contract termination.</p> <p>FOB: Destination</p> <p>PSC CD: Z2AA</p>				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7506					
OPTION	Contract Manpower Reporting FFP The Contractor shall report all Contractor manpower (to include subcontractor manpower) employed for the performance of this contract. The Contractor shall complete all required fields in the reporting system using the web address: https://cmra.army.mil . The requiring activity shall assist the contractor with the reporting requirement as necessary. The Contractor may enter reports at any time during the reporting period, which is defined as the contract's period of performance not to exceed 12 months ending 30 September of each Government fiscal year. Reporting must be completed no later than 31 Oct following the fiscal year during which the contract is in place. Reporting must be completed for every year or part of a year for which the contract is in place. Failure to comply with this reporting requirement may result in contract termination. FOB: Destination PSC CD: Z2AA				

 NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0002	N/A	N/A	N/A	N/A
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government
0002AD	Destination	Government	Destination	Government
0003	N/A	N/A	N/A	N/A
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0004	N/A	N/A	N/A	N/A

0004AA Destination	Government	Destination	Government
0004AB Destination	Government	Destination	Government
0004AC Destination	Government	Destination	Government
0004AD Destination	Government	Destination	Government
0004AE Destination	Government	Destination	Government
0005 N/A	N/A	N/A	N/A
0005AA Destination	Government	Destination	Government
0005AB Destination	Government	Destination	Government
0006 N/A	N/A	N/A	N/A
0006AA Destination	Government	Destination	Government
0006AB Destination	Government	Destination	Government
0007 N/A	N/A	N/A	N/A
0007AA Destination	Government	Destination	Government
0007AB Destination	Government	Destination	Government
1001 N/A	N/A	N/A	N/A
1001AA Destination	Government	Destination	Government
1001AB Destination	Government	Destination	Government
1001AC Destination	Government	Destination	Government
1001AD Destination	Government	Destination	Government
1001AE Destination	Government	Destination	Government
1002 N/A	N/A	N/A	N/A
1002AA Destination	Government	Destination	Government
1002AB Destination	Government	Destination	Government
1002AC Destination	Government	Destination	Government
1002AD Destination	Government	Destination	Government
1003 N/A	N/A	N/A	N/A
1003AA Destination	Government	Destination	Government
1003AB Destination	Government	Destination	Government
1004 N/A	N/A	N/A	N/A
1004AA Destination	Government	Destination	Government
1004AB Destination	Government	Destination	Government
1004AC Destination	Government	Destination	Government
1004AD Destination	Government	Destination	Government
1004AE Destination	Government	Destination	Government
1005 N/A	N/A	N/A	N/A
1005AA Destination	Government	Destination	Government
1005AB Destination	Government	Destination	Government
1006 N/A	N/A	N/A	N/A
1006AA Destination	Government	Destination	Government
1006AB Destination	Government	Destination	Government
2001 N/A	N/A	N/A	N/A
2001AA Destination	Government	Destination	Government
2001AB Destination	Government	Destination	Government
2001AC Destination	Government	Destination	Government
2001AD Destination	Government	Destination	Government
2001AE Destination	Government	Destination	Government
2002 N/A	N/A	N/A	N/A
2002AA Destination	Government	Destination	Government
2002AB Destination	Government	Destination	Government
2002AC Destination	Government	Destination	Government
2002AD Destination	Government	Destination	Government

2003	N/A	N/A	N/A	N/A
2003AA	Destination	Government	Destination	Government
2003AB	Destination	Government	Destination	Government
2004	N/A	N/A	N/A	N/A
2004AA	Destination	Government	Destination	Government
2004AB	Destination	Government	Destination	Government
2004AC	Destination	Government	Destination	Government
2004AD	Destination	Government	Destination	Government
2004AE	Destination	Government	Destination	Government
2005	N/A	N/A	N/A	N/A
2005AA	Destination	Government	Destination	Government
2005AB	Destination	Government	Destination	Government
2006	N/A	N/A	N/A	N/A
2006AA	Destination	Government	Destination	Government
2006AB	Destination	Government	Destination	Government
3001	N/A	N/A	N/A	N/A
3001AA	Destination	Government	Destination	Government
3001AB	Destination	Government	Destination	Government
3001AC	Destination	Government	Destination	Government
3001AD	Destination	Government	Destination	Government
3001AE	Destination	Government	Destination	Government
3002	N/A	N/A	N/A	N/A
3002AA	Destination	Government	Destination	Government
3002AB	Destination	Government	Destination	Government
3002AC	Destination	Government	Destination	Government
3002AD	Destination	Government	Destination	Government
3003	N/A	N/A	N/A	N/A
3003AA	Destination	Government	Destination	Government
3003AB	Destination	Government	Destination	Government
3004	N/A	N/A	N/A	N/A
3004AA	Destination	Government	Destination	Government
3004AB	Destination	Government	Destination	Government
3004AC	Destination	Government	Destination	Government
3004AD	Destination	Government	Destination	Government
3004AE	Destination	Government	Destination	Government
3005	N/A	N/A	N/A	N/A
3005AA	Destination	Government	Destination	Government
3005AB	Destination	Government	Destination	Government
3006	N/A	N/A	N/A	N/A
3006AA	Destination	Government	Destination	Government
3006AB	Destination	Government	Destination	Government
4001	N/A	N/A	N/A	N/A
4001AA	Destination	Government	Destination	Government
4001AB	Destination	Government	Destination	Government
4001AC	Destination	Government	Destination	Government
4001AD	Destination	Government	Destination	Government
4001AE	Destination	Government	Destination	Government
4002	N/A	N/A	N/A	N/A
4002AA	Destination	Government	Destination	Government
4002AB	Destination	Government	Destination	Government
4002AC	Destination	Government	Destination	Government

4002AD Destination	Government	Destination	Government
4003 N/A	N/A	N/A	N/A
4003AA Destination	Government	Destination	Government
4003AB Destination	Government	Destination	Government
4004 N/A	N/A	N/A	N/A
4004AA Destination	Government	Destination	Government
4004AB Destination	Government	Destination	Government
4004AC Destination	Government	Destination	Government
4004AD Destination	Government	Destination	Government
4004AE Destination	Government	Destination	Government
4005 N/A	N/A	N/A	N/A
4005AA Destination	Government	Destination	Government
4005AB Destination	Government	Destination	Government
4006 N/A	N/A	N/A	N/A
4006AA Destination	Government	Destination	Government
4006AB Destination	Government	Destination	Government
7501 Destination	Government	Destination	Government
7502 Destination	Government	Destination	Government
7503 Destination	Government	Destination	Government
7504 Destination	Government	Destination	Government
7505 Destination	Government	Destination	Government
7506 Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	N/A	N/A	N/A	N/A
0001AA	POP 01-OCT-2018 TO 31-MAY-2019	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
0001AB	POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0001AC	POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0001AD	POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0001AE	POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0002	N/A	N/A	N/A	N/A
0002AA	POP 01-OCT-2018 TO 31-MAY-2019	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
0002AB	POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0002AC	POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5

0002AD POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0003 N/A	N/A	N/A	N/A
0003AA POP 01-OCT-2018 TO 31-MAY-2019	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
0003AB POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0004 N/A	N/A	N/A	N/A
0004AA POP 01-OCT-2018 TO 31-MAY-2019	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
0004AB POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0004AC POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0004AD POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0004AE POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0005 N/A	N/A	N/A	N/A
0005AA POP 01-OCT-2018 TO 31-MAY-2019	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5

0005AB POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0006 N/A	N/A	N/A	N/A
0006AA POP 01-OCT-2018 TO 31-MAY-2019	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
0006AB POP 01-OCT-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
0007 N/A	N/A	N/A	N/A
0007AA POP 01-JUN-2018 TO 30-SEP-2018	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
0007AB POP 01-JUN-2018 TO 30-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
1001 N/A	N/A	N/A	N/A
1001AA POP 01-JUN-2019 TO 31-MAY-2020	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
1001AB POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
1001AC POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
1001AD POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5

1001AE	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
1002	N/A	N/A	N/A	N/A
1002AA	POP 01-JUN-2019 TO 31-MAY-2020	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
1002AB	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
1002AC	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
1002AD	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
1003	N/A	N/A	N/A	N/A
1003AA	POP 01-JUN-2019 TO 31-MAY-2020	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
1003AB	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
1004	N/A	N/A	N/A	N/A
1004AA	POP 01-JUN-2019 TO 31-MAY-2020	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
1004AB	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5

1004AC POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
1004AD POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
1004AE POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
1005 N/A	N/A	N/A	N/A
1005AA POP 01-JUN-2019 TO 31-MAY-2020	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
1005AB POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
1006 N/A	N/A	N/A	N/A
1006AA POP 01-JUN-2019 TO 31-MAY-2020	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
1006AB POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2001 N/A	N/A	N/A	N/A
2001AA POP 01-JUN-2020 TO 31-MAY-2021	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
2001AB POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5

2001AC	POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2001AD	POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2001AE	POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2002	N/A	N/A	N/A	N/A
2002AA	POP 01-JUN-2020 TO 31-MAY-2021	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
2002AB	POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2002AC	POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2002AD	POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2003	N/A	N/A	N/A	N/A
2003AA	POP 01-JUN-2020 TO 31-MAY-2021	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
2003AB	POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2004	N/A	N/A	N/A	N/A

2004AA POP 01-JUN-2020 TO 30-MAY-2021	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
2004AB POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2004AC POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2004AD POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2004AE POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2005 N/A	N/A	N/A	N/A
2005AA POP 01-JUN-2020 TO 31-MAY-2021	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
2005AB POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
2006 N/A	N/A	N/A	N/A
2006AA POP 01-JUN-2020 TO 31-MAY-2021	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
2006AB POP 01-JUN-2020 TO 31-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3001 N/A	N/A	N/A	N/A

3001AA POP 01-JUN-2021 TO 31-MAY-2022	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
3001AB POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3001AC POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3001AD POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3001AE POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3002 N/A	N/A	N/A	N/A
3002AA POP 01-JUN-2021 TO 31-MAY-2022	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
3002AB POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3002AC POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3002AD POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3003 N/A	N/A	N/A	N/A
3003AA POP 01-JUN-2021 TO 31-MAY-2022	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5

3003AB POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3004 N/A	N/A	N/A	N/A
3004AA POP 01-JUN-2021 TO 31-MAY-2022	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
3004AB POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3004AC POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3004AD POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3004AE POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3005 N/A	N/A	N/A	N/A
3005AA POP 01-JUN-2021 TO 31-MAY-2022	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
3005AB POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
3006 N/A	N/A	N/A	N/A
3006AA POP 01-JUN-2021 TO 31-MAY-2022	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5

3006AB	POP 01-JUN-2021 TO 31-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4001	N/A	N/A	N/A	N/A
4001AA	POP 01-JUN-2022 TO 31-MAY-2023	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
4001AB	POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4001AC	POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4001AD	POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4001AE	POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4002	N/A	N/A	N/A	N/A
4002AA	POP 01-JUN-2022 TO 31-MAY-2023	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
4002AB	POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4002AC	POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4002AD	POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4003	N/A	N/A	N/A	N/A

4003AA POP 01-JUN-2022 TO 31-MAY-2023	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
4003AB POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4004 N/A	N/A	N/A	N/A
4004AA POP 01-JUN-2022 TO 31-MAY-2023	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
4004AB POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4004AC POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4004AD POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4004AE POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4005 N/A	N/A	N/A	N/A
4005AA POP 01-JUN-2022 TO 31-MAY-2023	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
4005AB POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
4006 N/A	N/A	N/A	N/A

4006AA POP 01-JUN-2022 TO 31-MAY-2023	N/A	W6E1 USAG STUTTGART W6E1 USAG STUTTGART PANZER KASERNE BLDG 2956 PANZER STRASSE 71032 STUTTGART BOEBLINGEN GERMANY 011-49-631-413-8 FOB: Destination	W81MN5
4006AB POP 01-JUN-2022 TO 31-MAY-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
7501 31-OCT-2018		(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
7502 31-OCT-2019		(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
7503 31-OCT-2020		(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
7504 31-OCT-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
7505 31-OCT-2022		(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5
7506 31-OCT-2023		(SAME AS PREVIOUS LOCATION) FOB: Destination	W81MN5

CLAUSES INCORPORATED BY REFERENCE

52.211-13	Time Extensions	SEP 2000
52.242-14	Suspension of Work	APR 1984
52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount determined by the contracting officer on applicable task order for each calendar day of delay until the work is completed or accepted.

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

252.216-7006 ORDERING (MAY 2011)

(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 contract schedule. Such orders may be issued from contract start date through contract expiration 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)(1) If issued electronically, the order is considered ``issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered ``issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

Section G - Contract Administration Data

ADMINISTRATION INFORMATION

Contract Minimums and Maximums

The guaranteed minimum amount for this contract is \$250,000.00. The contract maximum amount is \$62 million.

Ordering Periods:

Base Year:	CLINs 0001-0006	1 Oct 2018 through 31 May 2019
Option 1:	CLINs 1001-1006	1 Jun 2019 through 31 May 2020
Option 2:	CLINs 2001-2006	1 Jun 2020 through 31 May 2021
Option 3:	CLINs 3001-3006	1 Jun 2021 through 31 May 2022
Option 4:	CLINs 4001-4006	1 Jun 2022 through 31 May 2023

Section H - Special Contract Requirements

NOTE TO CONTRACTOR:**Material Cost:**

"Direct materials" means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service for the performance of this contract. Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control shall be on the basis of cost incurred in accordance with FAR subpart 31.205-26. When materials are purchased specifically for and are identifiable solely with performance under a TO/DMO/PWO of the contract, the actual purchase cost of those materials should be charged to the specific TO/DMO/PWO.

For the purpose of reimbursement, material cost is the cost of the purchased material plus shipping and/or in-transit insurance if applicable.

ORDERING PROCEDURE**ORDERING PROCEDURE****1. AUTHORIZATION TO ISSUE TASK ORDER (TO)**

Ordering/Contracting Officers are authorized to issue TOs against this Contract.

2. TASK ORDER (TO) PROCEDURES

a. After requirements at the TO level are determined valid by the Ordering/Contracting Officers, and adequate funding for same has been secured, a TO will be placed against this Contract, and DD Form 1155, Order for Supplies or Services will be issued against the TO, as follows:

1. Annual TO for yearly demand maintenance work requirement.
2. Annual TO for yearly preventive maintenance work requirement.
3. Annual TO for yearly Operational Work Orders (OWOs).
4. Individual TOs for individual Project Work Orders (PWOs).

1) DEMAND MAINTENANCE ORDER (DMO):

DMO is a work requirement with total value up to €3,500 and does not exceed 40 work hours. Life, Health and Safety (LHS) DMO is exception where the value of the DMO does not exceed €10,000 in individual cost and 40 work hours.

The contractor shall perform all demand maintenance work as specified below:

- a) Priority 1 – Emergency DMOs – respond/on-site within two (2) hours of notification/release.
- b) Priority 2 – Urgent DMOs - Quarterly – respond/on-site within 24 hours of notification/release.
- c) Priority 3 – Routine DMOs with Completion Date – complete NLT date identified in GFEBS Maintenance Order.
Priority 3 – Routine DMOs without Completion Date – complete within thirty (30) calendar days of notification/release.

The COR will provide to the Contracting Officer (KO) a monthly excel spreadsheet report of all GFEBS DMOs completed by the Contractor. The following information will be included in this excel spreadsheet report:

- a) Task Order Number.
- b) Contractor's Invoice Number.
- c) GFEBS-generated DMO Number.
- d) Functional Location (equipment/system/structure/facility).
- e) Detailed description of requirement (e.g., what needs repair/replacement).
- f) Total cost of material.
- g) Total cost of equipment (if applicable).
- h) Total consumed labor hours with hourly rate and total labor cost.
- i) Date the DMO was released/approved.**
- j) Date the contractor responded to DMO.**
- k) Variance between notification/release and respond or completion date.

The COR will generate a monthly report in GFEBS.

The Contractor shall continually update GFEBS DMOs to provide work (labor hours), material status updates and scheduled dates.

2) **PREVENTIVE MAINTENANCE ORDER (PMO):**

PMO is a work requirement where specific work and manpower requirements are relatively constant and predictable in advance and re-occurring in nature. Preventive Maintenance tasks and frequencies are listed in this Contract. The contractor shall submit to the KO, thru the COR, an annual work plan within 30 days of option year being exercised. The contractor shall submit changes to annual work plan, monthly, NLT 20th, for the following month. Annual work plan shall list all facilities and equipment with scheduled PM date. The Government will not reimburse the contractor for PM tasks which are not performed.

The contractor shall perform minor repair during the PM work which does not exceed one (1) hour of labor. This repair is included in preventive maintenance and shall not be billed separately. For any other repair, the contractor is responsible to initiate a GFEBS maintenance order for the Government's review and approval.

The contractor shall perform all PM work with acceptable deviations as specified below:

- a) Annual, Bi-annual, Semi-Annual – 4 weeks after scheduled date.
- b) Quarterly – 2 weeks after scheduled date.
- c) Weekly – 1 day after scheduled date.
- d) Daily - anytime during the day shift each day of the year.
- e) Seasonal – during the month specified.
- f) Monthly, Bi-Monthly – 5 days after scheduled date.

In the event contractor fails to perform PM work within acceptable deviations as specified, the contractor will not be able to re-perform and therefore the Government will not reimburse the contractor for those tasks.

The COR will provide to the KO a monthly excel spreadsheet report of all GFEBS PMOs completed by the Contractor. The following information will be included in this excel spreadsheet report:

- a) Task Order Number.
- b) Contractor's Invoice Number.
- c) GFEBS-generated PMO Number.
- d) Functional Location (equipment/system/structure/facility).
- e) Description of PM requirement (e.g., type of inspection, visual check, etc.).
- f) Material cost (if applicable).
- g) Individual PM task cost.
- h) Used labor hours (this is for data collection only; PM tasks are billed as Firm Fixed Price Items (FFPI)).

- i) **Date when the work was performed.**
- j) **Date when the work was scheduled.**
- k) **Variance IAW acceptable deviations (work scheduled vs. work performed).**
- l) **Indicator identifying PM tasks which are scheduled but not performed.**

The COR will generate a monthly report in GFEBS.

The Contractor shall continually update GFEBS PMOs to provide work status with material, labor hours and scheduled dates.

3) **PROJECT WORK ORDER (PWO):**

PWO is a work order requirement with values from €3,501 to €150,000. PWO is always subject to negotiation between the KO and the contractor prior to start of contractor performance on the PWO.

In order to demonstrate their capability of providing the required commodity or construction, the contractor shall provide to the COR within twenty (20) calendar days of the Contractor's receipt of the request, or on an established due date, the following:

- a) **One (1) project cost estimate/proposal for all PWOs up to €50,000.**
- b) **Three (3) project cost estimates/proposals for all PWOs from €50,001 to €150,000.**

The contractor shall ensure their sub-contractors have the capabilities to fulfil the requirement. The TO is awarded to the contractor as PWO after the KO's evaluation and approval of the contractor's proposal. The sub-contractor pricing shall not exceed the negotiated price between the Government and the Prime Contractor.

The COR will provide to the KO a monthly excel spreadsheet report of all open PWOs detailing the description, delivery requirement and the progress of the PWOs awarded to the contractor. The COR will list all milestones and possible issues and delays. The following information will be included in this excel spreadsheet report:

- a) **Task Order Number.**
- b) **Contractor's Invoice Number (if applicable).**
- c) **GFEBS-generated PWO Number.**
- d) **Functional Location (equipment/system/structure/facility).**
- e) **Detailed description of requirement (e.g., what needs repair/replacement).**
- f) **Total cost of material.**
- g) **Total cost of equipment (if applicable).**
- h) **Used labor hours and total labor cost.**
- i) **Status of PWO (e.g., still being negotiated, ordering material, % of completion, etc.);**
- j) **Indicator identifying who is performing the work (prime contractor vs. sub-contractor).**

4) **OPERATIONAL WORK ORDER (OWO):**

OWO is a work required for the management and operations of this Contracts. An OWO is issued for the following:

- a) **Help Desk and Contract Operations and Management.**
- b) **Power Plants Operations and Management.**
- c) **Self Help Issue Point (SHIP) Operations and Management.**

The COR will initiate three (3) individual OWOs for each of the services, for every Contract Year (CY). The contractor shall record in GFEBS daily consumed hours for every OWO during the CY.

- b. The contractor may subcontract the work as described in this procedure, but is required to perform a minimum of 20% of all work issued under this Contract, utilizing its own workforce.
- c. The unit prices and rates in the price sheets must be used in determining the pricing for task, work order and maintenance order. The quantities stated in the price sheets are estimates only. The government may exceed these quantities during a contracting period. No request for adjustment is allowed except for when the contract ceiling price is exceeded. In appropriate case, the KO may negotiate a lower price than what is specified in the price sheets. However, the prices and rates in the price sheets may not be exceeded by the prime or any sub-contractor at any time during the life of the contract.
- d. The KO shall exercise broad discretion in making decisions in the award of each individual task order, considering factors such as past performance on earlier task; quality of deliverables or workmanship; and, cost control, schedule, and any other critical factors that the KO believes are relevant to the award of a task order. Accordingly, the Government reserves the right to seek other sources to provide the Government's rights covered under this contract, if the contractor is not able to provide said services in a timely and/or satisfactory manner.
- e. It may be a Government Technical Representative (GTR) or contractor personnel who identifies change in requirements. Upon discovery of changes, new/additional requirements to the contract/work orders, GTR and/or contractor must notify the KO, in writing, IAW FAR 52-243-7 within five (5) calendar days of discovery. The GTR will prepare an Independent Government Cost Estimate (IGCE) for the potential changes and will not accept/solicit any quotes or estimates from the contractor prior to receipt of approval from the KO. All IGCEs shall be guarded as For Official Use Only (FOUO) material. The contractor shall not disclose any information related to the task or work orders to the general public without approval from the KO.

3. SUBMISSION OF INVOICES BY THE CONTRACTOR

- a. The contractor shall invoice the Government for reimbursement after completion of a task. A task is a single unit of work that consists of GFEBS maintenance orders (DMO, PMO, OWO, and PWO). The contractor may issue an invoice for one or multiple tasks. If an invoice is submitted for multiple tasks, the contractor shall list all individual GFEBS maintenance orders. The Contractor shall not invoice for reimbursement of services without a valid GFEBS order, released/approved by the Government. Total amounts for hours and material posted against GFEBS orders shall match the invoice amounts:
 - For tasks reimbursed per hourly rate plus consumed material, total amount of hours and materials in GFEBS shall correspond to invoice amount.
 - For tasks reimbursed as FFPI (price includes labor and material), total amount of FFPIs quantities and cost shall correspond to invoice amount.
- b. All contractor's issued invoices shall read on the "ISSUED TO" block, as written on the Task Order, block 14 "SHIP TO".
- c. The Contractor shall email an invoice and supporting excel spreadsheet with individual GFEBS orders, to the COR for review and approval.
- d. After the COR has verified the invoice amounts, the COR will send an email to the contractor with concurrence.
- e. The Contractor shall submit the invoice via WAWF/iRAPT.
- f. The Contractor shall enter all labor hours consumed, regardless of how the labor price is set (e.g., hourly rate, firm fixed price, etc.), to the Enterprise-Wide Contractor Manpower Reporting Application (eCMRA).

The contractor shall use GFEBS to record all hours as described in this contract and ensure that all invoice entries related to labor hours correspond to GFEBS and eCMRA entries.

g. The contractor shall track all invoices with multi-CLIN Disbursement Log (PWS, Attachment 13), update “Invoice Summary” excel spreadsheet, and scan supporting documentation as individual PDF files for each GFEBS maintenance order. Spreadsheets are located on the Government’s shared drive. The Contractor shall not change the content and format.

4. RECEIVING/ACCEPTANCE FOR SUPPLIES/SERVICES/MATERIAL BY THE COR

After the COR has verified the invoice, and the contractor has submitted the invoice to WAWF, the COR will officially accept via WAWF the receipt of invoiced supplies, services and materials.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	OCT 2015
52.203-16	Preventing Personal Conflicts of Interest	DEC 2011
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	JAN 2017
52.204-1	Approval of Contract	DEC 1989
52.204-2	Security Requirements	AUG 1996
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2016
52.204-13	System for Award Management Maintenance	OCT 2016
52.204-21	Basic Safeguarding of Covered Contractor Information Systems	JUN 2016
52.204-22	Alternative Line Item Proposal	JAN 2017
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	OCT 2015
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JUL 2013
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.210-1	Market Research	APR 2011
52.211-1	Availability of Specifications Listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29	AUG 1998
52.211-2	Availability of Specifications, Standards, and Data Item Descriptions Listed in the Acquisition Streamlining and Standardization Information System (ASSIST)	APR 2014
52.211-4	Availability for Examination of Specifications Not Listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions	JUN 1988
52.211-5	Material Requirements	AUG 2000
52.211-13	Time Extensions	SEP 2000

52.211-14	Notice Of Priority Rating For National Defense, Emergency Preparedness, and Energy Program Use	APR 2008
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.211-16	Variation In Quantity	APR 1984
52.211-17	Delivery of Excess Quantities	SEP 1989
52.211-18	Variation in Estimated Quantity	APR 1984
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data	AUG 2011
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data-- Modifications	AUG 2011
52.215-12	Subcontractor Certified Cost or Pricing Data	OCT 2010
52.215-13	Subcontractor Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications	OCT 2010
52.215-21 Alt I	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications (Oct 2010) - Alternate I	OCT 2010
52.216-7 Alt I	Allowable Cost and Payment (Jun 2013) - Alternate I	FEB 1997
52.216-11	Cost Contract--No Fee	APR 1984
52.216-19	Order Limitations	OCT 1995
52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-26	Equal Opportunity	SEP 2016
52.222-29	Notification Of Visa Denial	APR 2015
52.222-50 Alt I	Combating Trafficking in Persons (MAR 2015) Alternate I	MAR 2015
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-10	Waste Reduction Program	MAY 2011
52.223-15	Energy Efficiency in Energy-Consuming Products	DEC 2007
52.223-16	Acquisition of EPEAT (R) - Registered Personal Computer Products	OCT 2015
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.225-14	Inconsistency Between English Version And Translation Of Contract	FEB 2000
52.228-3	Worker's Compensation Insurance (Defense Base Act)	JUL 2014
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.229-6	Taxes--Foreign Fixed-Price Contracts	FEB 2013
52.229-8	Taxes--Foreign Cost-Reimbursement Contracts	MAR 1990
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	OCT 2015
52.230-4	Disclosure and Consistency of Cost Accounting Practices -- Foreign Concerns	OCT 2015
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-1	Payments	APR 1984
52.232-5	Payments under Fixed-Price Construction Contracts	MAY 2014
52.232-8	Discounts For Prompt Payment	FEB 2002

52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	MAY 2014
52.232-18	Availability Of Funds	APR 1984
52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	MAY 2014
52.232-25	Prompt Payment	JAN 2017
52.232-27	Prompt Payment for Construction Contracts	JAN 2017
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.233-1	Disputes	MAY 2014
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.236-1	Performance of Work by the Contractor	APR 1984
52.236-2	Differing Site Conditions	APR 1984
52.236-3	Site Investigation and Conditions Affecting the Work	APR 1984
52.236-5	Material and Workmanship	APR 1984
52.236-6	Superintendence by the Contractor	APR 1984
52.236-8	Other Contracts	APR 1984
52.236-9	Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements	APR 1984
52.236-10	Operations and Storage Areas	APR 1984
52.236-11	Use and Possession Prior to Completion	APR 1984
52.236-12	Cleaning Up	APR 1984
52.236-13	Accident Prevention	NOV 1991
52.236-14	Availability and Use of Utility Services	APR 1984
52.236-15	Schedules for Construction Contracts	APR 1984
52.236-16	Quantity Surveys	APR 1984
52.236-17	Layout of Work	APR 1984
52.236-19	Organization and Direction of the Work	APR 1984
52.236-21	Specifications and Drawings for Construction	FEB 1997
52.236-26	Preconstruction Conference	FEB 1995
52.237-1	Site Visit	APR 1984
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.237-9	Waiver of Limitation on Severance Payments to Foreign Nationals	MAY 2014
52.242-3	Penalties for Unallowable Costs	MAY 2014
52.242-13	Bankruptcy	JUL 1995
52.242-15	Stop-Work Order	AUG 1989
52.243-1	Changes--Fixed Price	AUG 1987
52.243-2	Changes--Cost-Reimbursement	AUG 1987
52.243-4	Changes	JUN 2007
52.243-5	Changes and Changed Conditions	APR 1984
52.244-6	Subcontracts for Commercial Items	JAN 2017
52.245-1	Government Property	JAN 2017
52.245-9	Use And Charges	APR 2012

52.246-1	Contractor Inspection Requirements	APR 1984
52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-3	Inspection Of Supplies Cost-Reimbursement	MAY 2001
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-12	Inspection of Construction	AUG 1996
52.246-15	Certificate of Conformance	APR 1984
52.246-16	Responsibility For Supplies	APR 1984
52.246-21	Warranty of Construction	MAR 1994
52.246-23	Limitation Of Liability	FEB 1997
52.246-24	Limitation Of Liability--High-Value Items	FEB 1997
52.246-24 Alt I	Limitation Of Liability--High Value Items (Feb 1997) - Alternate I	APR 1984
52.246-25	Limitation Of Liability--Services	FEB 1997
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	APR 2012
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-10	Default (Fixed-Price Construction)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	OCT 2015
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.215-7000	Pricing Adjustments	DEC 2012
252.215-7002	Cost Estimating System Requirements	DEC 2012
252.215-7008	Only One Offer	OCT 2013
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.223-7001	Hazard Warning Labels	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014
252.225-7012	Preference For Certain Domestic Commodities	DEC 2016
252.225-7041	Correspondence in English	JUN 1997
252.225-7042	Authorization to Perform	APR 2003
252.227-7012	Patent License And Release Contract	SEP 1999
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.229-7000	Invoices Exclusive of Taxes or Duties	JUN 1997
252.229-7002	Customs Exemptions (Germany)	JUN 1997
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012

252.232-7007	Limitation Of Government's Obligation	APR 2014
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.232-7010	Levies on Contract Payments	DEC 2006
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.236-7000	Modification Proposals-Price Breakdown	DEC 1991
252.239-7001	Information Assurance Contractor Training and Certification	JAN 2008
252.242-7004	Material Management And Accounting System	MAY 2011
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.245-7000	Government-Furnished Mapping, Charting, and Geodesy Property	APR 2012
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	SEP 2016
252.246-7000	Material Inspection And Receiving Report	MAR 2008
252.246-7002	Warranty of Construction (Germany)	JUN 1997
252.246-7003	Notification of Potential Safety Issues	JUN 2013

CLAUSES INCORPORATED BY FULL TEXT

52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall account for all forms of Government-provided identification issued to the Contractor employees in connection with performance under this contract. The Contractor shall return such identification to the issuing agency at the earliest of any of the following, unless otherwise determined by the Government:

- (1) When no longer needed for contract performance.
- (2) Upon completion of the Contractor employee's employment.
- (3) Upon contract completion or termination.

(c) The Contracting Officer may delay final payment under a contract if the Contractor fails to comply with these requirements.

(d) The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts when the subcontractor's employees are required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system. It shall be the responsibility of the prime Contractor to return such identification to the issuing agency in accordance with the terms set forth in paragraph (b) of this section, unless otherwise approved in writing by the Contracting Officer.

(End of Clause)

CLAUSES INCORPORATED BY FULL TEXT

52.216-18 ORDERING. (OCT 1995)

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

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

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

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 25 Euros, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of 150,000 Euros;

(2) Any order for a combination of items in excess of 1.5 Million Euros; or

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

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

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 2 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (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. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". 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 the task order expiration.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

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 30 days prior to expiration of the contract; 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 63 months.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.245-2 GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES (APR 2012)

(a) This Government Property listed in paragraph (e) of this clause is furnished to the Contractor in an "as-is, where is" condition. The Government makes no warranty regarding the suitability for use of the Government property specified in this contract. The Contractor shall be afforded the opportunity to inspect the Government property as specified in the solicitation.

(b) The Government bears no responsibility for repair or replacement of any lost Government property. If any or all of the Government property is lost or becomes no longer usable, the Contractor shall be responsible for replacement of the property at Contractor expense. The Contractor shall have title to all replacement property and shall continue to be responsible for contract performance.

(c) Unless the Contracting Officer determines otherwise, the Government abandons all rights and title to unserviceable and scrap property resulting from contract performance. Upon notification to the Contracting Officer, the Contractor shall remove such property from the Government premises and dispose of it at Contractor expense.

(d) Except as provided in this clause, Government property furnished under this contract shall be governed by the Government Property clause of this contract.

(e) Government property provided under this clause:

TBA

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

<http://www.arnet.gov/far>
<http://acquisition.gov/browsefar>
<http://www.dtic.mil/dfars>

(End of clause)

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.

(End of clause)

252.216-7006 ORDERING (MAY 2011)

(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 contract schedule. Such orders may be issued within the term of the contract.

(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)(1) If issued electronically, the order is considered ``issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered ``issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 2015)

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is--

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQDA-AT; telephone, DSN 222-9832 or commercial (703) 692-9832.

(End of clause)

252.229-7001 TAX RELIEF (SEPT 2014)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: (Offeror Insert) RATE (PERCENTAGE): (Offeror Insert)

(b) The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

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

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

- (1) Document type. The Contractor shall use the following document type(s).

COMBO DOCUMENT

Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

- (2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

W81MN5

- (3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0672
Issue By DoDAAC	W564KV
Admin DoDAAC	W91WFU
Inspect By DoDAAC	W81MN5
Ship To Code	W81MN5
Ship From Code	
Mark For Code	W81MN5
Service Approver (DoDAAC)	W81MN5
Service Acceptor (DoDAAC)	W81MN5
Accept at Other DoDAAC	
LPO DoDAAC	TBD
DCAA Auditor DoDAAC	TBD
Other DoDAAC(s)	

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

TBD

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

5152.232-4001 FOREIGN VENDORS REQUESTING PAYMENT VIA ELECTRONIC FUNDS TRANSFER (June 2016)

Foreign vendors requesting payment via Electronic Funds Transfer (EFT) shall provide the following information on their invoice at time of invoice submission. Only one EFT instruction per invoice is authorized.

- Bank Name:
- Bank Identification Code (BIC):
- International Bank Account Number (IBAN):

FOREIGN VENDORS ELECTRONIC PAY

Foreign Vendors Requesting Payment Via Electronic Fund Transfer

Foreign vendors requesting payment via Electronic Funds Transfer (EFT) shall provide the following information on their invoice at the time of invoice submission. Only one EFT instruction per invoice is authorized.

- Swift Code
- BLZ or Bank Routing Number
- Account Number
- Bank Name
- International Bank Account Number (IBAN) (if applicable)

Section J - List of Documents, Exhibits and Other Attachments

LIST OF ATTACHMENTS

1. Performance Work Statement
2. Price Sheet
3. Government Furnished Property (GFP)
4. Past Performance Questionnaire

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	SEP 2007
52.204-16	Commercial and Government Entity Code Reporting	JUL 2016
52.225-20	Prohibition on Conducting Restricted Business Operations in Sudan--Certification	AUG 2009
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-- Representation and Certifications.	OCT 2015
52.237-8	Restriction on Severance Payments to Foreign Nationals	AUG 2003
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005

CLAUSES INCORPORATED BY FULL TEXT

52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that --

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to --

(i) Those prices,

(ii) The intention to submit an offer, or

(iii) The methods of factors used to calculate the prices offered:

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of Provision)

52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions.

Common parent, as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

Taxpayer Identification Number (TIN), as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

___ TIN:-----

___ TIN has been applied for.

___ TIN is not required because:

___ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

___ Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.

- ☐ Sole proprietorship;
- ☐ Partnership;
- ☐ Corporate entity (not tax-exempt);
- ☐ Corporate entity (tax-exempt);
- ☐ Government entity (Federal, State, or local);
- ☐ Foreign government;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other-----

(f) Common parent.

☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

☐ Name and TIN of common parent:

Name-----

TIN-----

(End of provision)

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2017)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 238990.

(2) The small business size standard is \$15,000,000.

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

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7 is not included in this solicitation, and the offeror is currently registered in System for Award Management (SAM), and has completed the Representations and Certifications section of SAM electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

() Paragraph (d) applies.

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

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

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

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

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

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

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements--Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

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

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

(B) Exceed the simplified acquisition threshold; and

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

(vi) 52.209-2; Prohibition on Contracting with Inverted Domestic Corporations--Representation.

(vii) 52.209-5; Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(viii) 52.209-11, Representation by Corporations Regarding delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

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

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

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

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

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

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

(xiii) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xiv) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xv) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xvi) 52.222-57, Representation Regarding Compliance with Labor Laws (Executive Order 13673). This provision applies to solicitations expected to exceed \$50 million which are issued from October 25, 2016 through April 24, 2017, and solicitations expected to exceed \$500,000, which are issued after April 24, 2017.

Note to paragraph (c)(1)(xvi): By a court order issued on October 24, 2016, 52.222-57 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA- designated items.

(xix) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals--Representation. This provision applies to solicitations that include the clause at 52.204-7.)

(xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xxi) 52.225-4, Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225- 3.

(A) If the acquisition value is less than \$25,000, the basic provision applies.

(B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.

(C) If the acquisition value is \$50,000 or more but is less than \$77,533, the provision with its Alternate II applies.

(D) If the acquisition value is \$77,533 or more but is less than \$100,000, the provision with its Alternate III applies.

(xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.

(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certification. This provision applies to all solicitations.

(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

(i) 52.204-17, Ownership or Control of Offeror.

(ii) 52.204-20, Predecessor of Offeror.

(iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

(iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Certification.

(v) 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.

(vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only).

(vii) 52.227-6, Royalty Information.

(A) Basic.

(B) Alternate I.

(viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

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

FAR Clause	Title	Date	Change
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Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

52.204-17 OWNERSHIP OR CONTROL OF OFFEROR (JUL 2016)

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

Commercial and Government Entity (CAGE) code means—

(1) An identifier assigned to entities located in the United States or its outlying areas by the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Branch to identify a commercial or government entity; or

(2) An identifier assigned by a member of the North Atlantic Treaty Organization (NATO) or by the NATO Support and Procurement Agency (NSPA) to entities located outside the United States and its outlying areas that the DLA Commercial and Government Entity (CAGE) Branch records and maintains in the CAGE master file. This type of code is known as a NATO CAGE (NCAGE) code.

Highest-level owner means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

Immediate owner means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: Ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

(b) The Offeror represents that it [____] has or [____] does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (c) and if applicable, paragraph (d) of this provision for each participant in the joint venture.

(c) If the Offeror indicates ``has" in paragraph (b) of this provision, enter the following information:

Immediate owner CAGE code:

Immediate owner legal name: ____

(Do not use a ``doing business as" name)

Is the immediate owner owned or controlled by another entity?:

[____] Yes or [____] No.

(d) If the Offeror indicates ``yes" in paragraph (c) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:

Highest-level owner CAGE code:

Highest-level owner legal name:

(Do not use a ``doing business as" name)

(End of provision)

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)

The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

52.204-20 Predecessor of Offeror (JUL 2016)

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

Commercial and Government Entity (CAGE) code means--

(1) An identifier assigned to entities located in the United States or its outlying areas by the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Branch to identify a commercial or government entity;
or

(2) An identifier assigned by a member of the North Atlantic Treaty Organization (NATO) or by the NATO Support and Procurement Agency (NSPA) to entities located outside the United States and its outlying areas that the DLA Commercial and Government Entity (CAGE) Branch records and maintains in the CAGE master file. This type of code is known as a NATO CAGE (NCAGE) code.

Predecessor means an entity that is replaced by a successor and includes any predecessors of the predecessor.

Successor means an entity that has replaced a predecessor by acquiring the assets and carrying out the affairs of the predecessor under a new name (often through acquisition or merger). The term “successor” does not include new offices/divisions of the same company or a company that only changes its name. The extent of the responsibility of the successor for the liabilities of the predecessor may vary, depending on State law and specific circumstances.

(b) The Offeror represents that it [] is or [] is not a successor to a predecessor that held a Federal contract or grant within the last three years.

(c) If the Offeror has indicated “is” in paragraph (b) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):

Predecessor CAGE code: ____ (or mark “Unknown”).

Predecessor legal name: ____.

(Do not use a “doing business as” name).

(End of provision)

52.209-2 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-- REPRESENTATION (NOV 2015)

(a) Definitions. Inverted domestic corporation and subsidiary have the meaning given in the clause of this contract entitled Prohibition on Contracting with Inverted Domestic Corporations (52.209-10).

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(c) Representation. The Offeror represents that--

(1) It [] is, [] is not an inverted domestic corporation; and

(2) It [] is, [] is not a subsidiary of an inverted domestic corporation.

(End of provision)

52.209-5 CERTIFICATION REGARDING RESPONSIBILITY MATTERS (OCT 2015)

(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, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation); and

(C) Are () are not () presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.; and

(D) Have , have not , within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,500 for which the liability remains unsatisfied.

(1) Federal taxes are considered delinquent if both of the following criteria apply:

(i) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(ii) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(2) Examples. (i) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(ii) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(iv) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

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

(2) Principal, for the purposes of this certification, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(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)

52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JULY 2013)

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

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means--

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror () has () does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked “has” in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in--

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIS as required through maintaining an active registration in the System for Award Management database via <https://www.acquisition.gov> (see 52.204-7).

(End of provision)

52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016)

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that--

(1) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

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)

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) [] 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)

252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (JUN 2010)

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

(1) “Effectively owned or controlled” means that a foreign government or any entity controlled by a foreign government has the power, either directly or indirectly, whether exercised or exercisable, to control the election, appointment, or tenure of the Offeror’s officers or a majority of the Offeror’s board of directors by any means, e.g., ownership, contract, or operation of law (or equivalent power for unincorporated organizations).

(2) “Entity controlled by a foreign government”—

(i) Means—

(A) Any domestic or foreign organization or corporation that is effectively owned or controlled by a foreign government; or

(B) Any individual acting on behalf of a foreign government.

(ii) Does not include an organization or corporation that is owned, but is not controlled, either directly or indirectly, by a foreign government if the ownership of that organization or corporation by that foreign government was effective before October 23, 1992.

(3) “Foreign government” includes the state and the government of any country (other than the United States and its outlying areas) as well as any political subdivision, agency, or instrumentality thereof.

(4) “Proscribed information” means—

(i) Top Secret information;

(ii) Communications security (COMSEC) material, excluding controlled cryptographic items when unkeyed or utilized with unclassified keys;

(iii) Restricted Data as defined in the U.S. Atomic Energy Act of 1954, as amended;

(iv) Special Access Program (SAP) information; or

(v) Sensitive Compartmented Information (SCI).

(b) *Prohibition on award.* No contract under a national security program may be awarded to an entity controlled by a foreign government if that entity requires access to proscribed information to perform the contract, unless the Secretary of Defense or a designee has waived application of 10 U.S.C. 2536(a).

(c) *Disclosure.* The Offeror shall disclose any interest a foreign government has in the Offeror when that interest constitutes control by a foreign government as defined in this provision. If the Offeror is a subsidiary, it shall also disclose any reportable interest a foreign government has in any entity that owns or controls the subsidiary, including reportable interest concerning the Offeror’s immediate parent, intermediate parents, and the ultimate parent. Use separate paper as needed, and provide the information in the following format:

Offeror’s Point of Contact for Questions about Disclosure
(Name and Phone Number with Country Code, City Code
and Area Code, as applicable)

Name and Address of Offeror

Name and Address of Entity Controlled by a Foreign
Government

Description of Interest, Ownership Percentage, and
Identification of Foreign Government

(End of provision)

Section L - Instructions, Conditions and Notices to Bidders

INSTRUCTIONS TO OFFERORS
PROPOSAL SUBMISSION

1. **Introduction.** The offeror's proposal shall be submitted in digital copies, as set forth below. The solicitation shall provide the Government email addresses and receipt date for proposal submittal.

The offeror's proposal shall consist of four (4) volumes. The Volumes are I – Technical, II – Past Performance, III – Price Offer, and IV – Solicitation, Offer, and Award Documents (SF33), and Certifications/Representations. Files shall not contain classified data. The use of hyperlinks in proposals is prohibited.

Offerors are cautioned that "parroting" of the Technical requirements or the PWS with a statement of intent to perform **does not** reflect an understanding of the requirement or capability to perform. Offerors are responsible for including sufficient details to permit a complete and accurate evaluation of each proposal. Proprietary information shall be clearly marked.

2. **PROPOSAL SUBMISSION REQUIREMENTS**

- a. Each volume shall be submitted in a separate electronic document. Any pages that are changed (as a result of negotiations or proposal revisions) should be of a different color and have changed information clearly marked by a vertical line in the right margin of the page. The revised pages shall be dated. Each binder shall be clearly labeled with its Title and a copy number (e.g., copy 1 of 5).
- b. Printing should be single spaced. Each paragraph shall be separated by at least one blank line. A standard, 12-point minimum font size applies. Arial or New Times Roman fonts are required. Tables and illustrations may use a reduced font size no less than 8-point and may be landscape.
- c. The following volumes of material shall be submitted:

	<u>VOLUME TITLE</u>	<u>MAXIMUM PAGES</u>
I	Technical	100*
II	Price	N/A
III	Past Performance	N/A
IV	Solicitation, Offer and Award Documents, and Certification/Representations	N/A

**NOTE: Pages that exceed the required page limitations will not be evaluated. Additional pages over the maximum allowed will be removed or not read and will not be evaluated by the Government. The page limitations do not include and do not count: Covers for volumes, tables of contents, tables of figures, glossary of abbreviations and acronyms, indices, title pages, cross reference indexes, and section dividers if they are inserted solely to provide ease to the reader in locating parts/sections of the proposal. Section dividers will be counted if they contain any other material information required for the evaluation of the proposal. Also, pages marked "This page intentionally left blank" will not be counted. The Contractor shall number each page in order to eliminate any confusion. In the event the Contractor creates an ambiguity in their numbering of pages, the Government may exercise its own discretion in counting pages.*

- d. A representative of the firm authorized to commit the firm to contractual obligations must sign the offeror's proposal.
- e. All proposals, questions, and correspondence, SHALL BE submitted in the ENGLISH language. Any supporting document (e.g., certificates) contained in the proposal which is not in English shall be accompanied with a corresponding English translation of the document. Offers submitted in a language other than English will not be evaluated.
- f. All pricing shall be submitted in EUROS only. Offers submitted in a currency other than EUROS will not be evaluated.
- g. The Government will evaluate the proposal using only the information provided with the proposal. Failure of an offeror to submit information sufficient to evaluate the offer, or that does not follow the guidelines as stipulated herein, may be deemed ineligible for award.

3. PROPOSAL FILES

- a. Format. The submission shall be clearly indexed and logically assembled. Each volume shall be clearly identified and shall begin at the top of a page. All pages of each volume shall be appropriately numbered and identified by the complete company name, date and solicitation number in the header and/or footer. A Table of Contents should be created using the Table of Content feature in MS Word. MS Word (doc) files shall use the following page setup parameters:

Margins – Top, Bottom, Left, Right – 1”
 Gutter – 0”
 From Edge – Header, Footer 0.5”
 Page Size, Width – 8.5”
 Page Size, Height – 11”

- b. File Packaging. Proposals shall be submitted as electronic documents and shall be either Microsoft Office Suite or Portable Document Format (PDF) compatible. Microsoft Excel files submitted shall be unlocked, formula driven, and numbers shall not be hard coded, where applicable. Spreadsheets shall be in Microsoft Excel 2013 compatible format (.xlsx format). Proposals shall include separate electronic files for each volume. All file names shall include the respective company name, document name, and volume number (using abbreviations as necessary). WINZIP (.zip) files cannot be accepted as they are routinely blocked by the domain firewall. Emails with a total attachment size of 10 Mb are also routinely blocked. Proposals that are sent in multiple e-mails shall be numbered to include the total sent, for example “2 of 6” as specified in paragraph 2.
- c. Delivery of Proposals. Offerors shall submit its proposal via email to Mr. Richard Van De Linde, Contract Specialist, richard.vandelinde.civ@mail.mil, telephone +49-611-143-542-6828, and Ms. Brigitte F. Bryant, Contracting Officer, brigitte.f.bryant.civ@mail.mil, telephone +49-611-143-542-6909. The subject of the email shall be: “W564KV-18-R-0003 –USAG-S IMC Proposal, Email XX of XX.”
- d. Questions Pertaining to the Solicitation. All questions shall be submitted via email to the Contracting Officer AND the Contract Specialist, no later than 10 calendar days after issuance of the solicitation. Questions submitted after this date may not be addressed. The subject of the email shall be: “W564KV-18-R-0003 - USAG-S Questions.” Questions shall annotate a reference

to the specific solicitation element to which they pertain. The Government is not obligated to provide responses to all questions submitted by Offerors, but will consider them and incorporate changes into the RFP as deemed necessary. Government responses to questions will be incorporated via an amendment to the RFP for review by all Offerors; therefore, do not mark questions/comments with a restrictive legend and do not include proprietary information. It is the responsibility of the offeror to access FedBizOps (www.fbo.gov) to obtain amendments and the most current information regarding this solicitation. Offerors are deemed to have knowledge of all documents that are posted to FBO.

- e. Content Requirement. All information shall be confined to the appropriate file. The offeror shall confine submissions to essential matters, sufficient to define the proposal in a concise manner, to permit a complete and accurate evaluation of each proposal. Each file of the proposal shall consist of a Table of Contents, Summary Section, and the Narrative discussion. The Summary Section shall contain a brief abstract of the file. All pages of each volume shall be appropriately numbered and identified by the RFP number in the header and/or footer. Company identifying information shall be limited to the cover page of the submitted proposal of each section with the exception of the SF 33, or as otherwise requested. This includes technical submittals and schedules provided with the proposal. Proprietary information shall be clearly marked. The use of hyperlinks in proposals is prohibited. The following shall be included in the Narrative discussion:
- 1) VOLUME I – Technical. The Offeror shall include in this volume the offeror's plans to implement the Performance Work Statement's requirements. The volume shall be organized into the following sections:
 - a) Section 1 – Subfactor 1. Management Plan. The Offeror shall provide a plan that describes its methodology/approach to fulfill each PWS area, with particular focus on how the Offeror will meet the key criteria listed in PWS paragraph 1.19, a through k.
 - b) Section 2 – Subfactor 2. Quality Control Plan. The Offeror shall provide a plan that describes its approaches and processes that will achieve the required performance thresholds as described in the PWS. The plan shall show the Offeror's procedures to identify, prevent, and ensure non-recurrence of defective services. Particular emphasis will be placed on the key criteria listed in PWS paragraph 1.6.1., items a. through m.
 - c) Section 3 – Subfactor 3. Phase-In / Phase-Out Plan. The Offeror shall provide a plan that describes the Offeror's approach to fulfilling PWS paragraph 1.18., with particular emphasis on the following:
 - (Phase-In) Plan for recruiting both locally and nationally, training, qualifying, screening, and certifying employees to provide a sufficient number of fully qualified employees, with complete and required background checks to begin assuming responsibility for contract functions by contract start date.
 - (Phase-Out) Plan transfer performance responsibility to the successor to ensure continuity of operations, to include employee notification/retention/clearing thru appropriate offices, turnover of work in progress, inventories and transfer of Government property, and CAC card/ID turn-in.
 - d) Section 4 – Subfactor 4. Experience. List of current and/or previous contracts / projects / subcontracts for the past 3 years that are similar in scope and complexity to the Performance

Work Statement (PWS) and Contract Data Requirements List (CDRL) requirements of the proposed contract. This list shall include:

- i A description or title of each contract/project/subcontract;
- ii The US Dollar or Euro value of each contract/project/subcontract listed;
- iii The location of performance;
- iv The customer or owner of contract/project/subcontract;
- v Dates or Period of Performance of contract/project/subcontract;
- vi Whether the offeror was the prime contractor or subcontractor on the contract/project.

If listing a subcontractor's contract or project for evaluation, provide the name of the subcontractor along with (a) through (e) above for the subcontractor's project or contract. A major subcontractor is defined as one who would be providing critical services or products or whose subcontract is for more than 20% of the total proposed price. For the experience of major subcontractors to be evaluated, the offeror must submit a letter of commitment from the subcontractor with the proposal.

- 2) VOLUME II – Price. The offeror shall include in its Price Proposal the following submittal requirements:
 - a) Completed Section B of the SF 33. The Offeror shall provide unit price for each applicable CLIN that accurately supports the total amount/the extended max amount of the CLIN for evaluation. Offerors are reminded to include pricing for all resources necessary to accomplish work required by the PWS, to include fully-burdened rates and other direct costs (ODCs). Contractor is not required to enter a price for the Material CLINs 0005 (Option CLINs 1005, 2005, 3005, 4005). The Government will provide a Max Amount for these CLINs.
 - b) For Contractor Manpower Reporting CLINs (CLINs 7500, 7501, 7502, 7503, 7504, 7505, 7506), the offeror shall propose a price for each CLIN to cover all reporting costs. If the offeror proposes to provide this report at no additional cost to the Government, it shall indicate "Not Separately Priced", "No Charge", or "\$0.00", rather than not addressing the line item. If the line item is left blank, the offeror agrees that this report will be provided at no additional cost to the Government, \$0.00 shall be used for evaluation purposes, and the contract CLINs will be identified as Not Separately Priced (NSP). Future requests for compensation will be denied.
 - c) Price Sheets: The unit rates and unit prices provided by the offeror for these price sheets will be established as fixed unit rates and fixed unit prices for the contract, should the offeror's proposal be accepted for contract award.
 - d) The offeror shall ensure that the information submitted in this volume is consistent with and fully supports the amounts set forth in the SF33 and continuation sheets.
- 3) VOLUME III – Past Performance. This volume shall contain past performance information regarding similar contracts. Offerors shall submit all Government and/or commercial contracts for the prime offeror and each major subcontractor in performance or awarded within the last three (3) calendar years from the issuance date of this solicitation, which are relevant to the efforts required by this solicitation. Relevant efforts are defined as services/efforts that are the same as or similar to the effort (as compared to NAICS code 561210) required by the solicitation. Data concerning the offeror shall be provided first, followed by each proposed major subcontractor, in alphabetical order. The Offeror shall also submit the written consent of its major subcontractors to allow the disclosure of its

subcontractor's past performance information to the Offeror. In addition, letters of commitment shall be included for all major subcontractors for their past performance to be considered. This volume shall be organized into the following sections:

- a) Section 1 – Contract Descriptions. This section shall include the following information in the following format.

(1) Contractor/Subcontractor place of performance, CAGE Code and DUNS Number. If the work was performed as a subcontractor, also provide the name of the prime contractor and Point of Contact (POC) within the prime contractor organization (name, and current address, e-mail address, and telephone and fax numbers).

(2) Government contracting activity, and current address, Procuring Contracting Officer's name, e-mail address, telephone and fax numbers.

(3) Government's technical representative/COR and current email address, telephone and fax numbers.

(4) Government contract administration activity and the Administrative Contracting Officer's name, and current e-mail address, telephone and fax number.

(5) Government contract administration activity's Pre-Award Monitor's name, and current e-mail address, telephone and fax numbers.

(6) Contract Number and, in the case of Indefinite Delivery type contracts, GSA contracts, and Blanket Purchase Agreements, include Delivery Order Numbers.

(7) Contract Type (specific type such as Fixed-Price (FP), Cost Reimbursement (CR), Time & Material (T&M), etc.). In the case of Indefinite Delivery contracts, indicate specific type (Requirements, Definite Quantity, and Indefinite Quantity) and secondary contract type (FP, CR, T&M, etc.).

(8) Awarded price/cost.

(9) Final or projected final price/cost.

(10) Original delivery schedule, including dates of start and completion or work.

(11) Final or projected final, delivery schedule, including dates of start and completion of work.

- b) Section 2 – Performance. Offerors shall provide a specific narrative explanation of each contract listed in Section 1, Contract Description, describing the objectives achieved and detailing how the effort is relevant to the requirement of this solicitation.

(1) For any contracts that did not/do not meet original schedule or technical performance requirements, provide a brief explanation of the reason(s) for the shortcomings and any corrective action(s) taken to avoid recurrence. The offerors shall list each time the delivery schedule was revised and provide an explanation of why the revision was necessary. All Requests for Deviation and Requests for Waiver shall be addressed with respect to causes and corrective actions. The offerors shall also provide copy of any Cure Notices or Show

Cause Letters received on each contract listed and a description of any corrective action implemented by the offeror or proposed subcontractor. The offerors shall indicate if any of the contracts listed were terminated and the type and reasons for the termination.

- c) Section 3 – Subcontracts. Offerors shall provide an outline of how the effort required by the solicitation will be assigned for performance within the offeror's corporate entity and among the proposed subcontractors. The information provided for the prime offeror and each proposed major subcontractor must include the entire company name, company address, CAGE Code, DUNS Number and type of work to be performed by citing the applicable Government PWS subparagraph number. This includes all subcontractors who will be providing critical hardware/services or whose subcontract is for more than 20% of the total proposed cost/price. This section will further include written consent of major subcontractors to allow the disclosure of their subcontractor's past performance information to the Offeror. In addition, letters of commitment shall be included for all major subcontractors
- d) Section 4 – New Corporate Entities. New corporate entities may submit data on prior contracts involving its officers and employees. However, in addition to the other requirements in this section, the offeror shall discuss in detail the role performed by such persons in the prior contracts cited. Information should be included in the files described in the sections above. Letters of Commitment shall be included in the proposal for these employees in order to be considered.
- e) Past Performance Questionnaire. For all contracts identified in Section 1, Contract Descriptions, a Past Performance Questionnaire must be completed and submitted. The offeror shall complete Part I of the Past Performance Questionnaire and e-mail the questionnaire to both the Government contracting activity and technical representative responsible for the past/current contract. The POCs shall be instructed to electronically complete Part II of the questionnaire and e-mail the entire questionnaire to the Contracting Office (no later than the proposal due date) to the Contracting Officer (brigitte.f.bryant.civ@mail.mil) and contract specialist (richard.vandelinde.civ@mail.mil). The offeror shall e-mail to the Contracting Officer a list of all the POCs who were sent a questionnaire. The Government must receive this list no later than the proposal due date. The POC List shall be submitted in Word for Windows Table Format to include the following fields: Solicitation Number; Company Name; Contract Number; Government Agency; POC Last Name, First Name; POC Title; POC Telephone Number; POC E-mail Address; and Date E-Mail to POC (month/day).
- f) Submissions. Offerors are discouraged from providing points of contact with another contractors' facility, i.e., in case an offeror (or one of his/her team members) is in a subcontract with another contractor who has submitted a proposal on the same requirement. Offerors shall provide and submit the prime contract number and all Governmental agency points of contact (POC) in lieu of subcontract numbers or prime contract POCs in situations as described above.
- 4) VOLUME IV – SOLICITATIONS, OFFER AND AWARD DOCUMENTS AND CERTIFICATIONS/REPRESENTATIONS

Certifications and Representations – Each offeror shall complete (fill-in and signatures) the solicitation sections indicated below using the file (without modification to the file) provided with the solicitation. An authorized official of the firm shall sign the SF 33 and all certifications

requiring original signature. An Acrobat PDF file shall be created to capture the signatures for submission.

Section A – Standard Form 33 (SF 33), Solicitation, Offer and Award

Section G – Contract Administration Data

Section K – Representations, Certification and Other Statements of Offerors

Solicitations, Offer and Award Documents and Certifications/Representations shall not be addressed separately from that submitted in VOLUME IV – SOLICITATIONS, OFFER AND AWARD DOCUMENTS AND CERTIFICATIONS /REPRESENTATIONS

CLAUSES INCORPORATED BY REFERENCE

52.204-7	System for Award Management	OCT 2016
52.204-18	Commercial and Government Entity Code Maintenance	JUL 2016
52.214-34	Submission Of Offers In The English Language	APR 1991
52.215-1	Instructions to Offerors--Competitive Acquisition	JAN 2017
52.215-16	Facilities Capital Cost of Money	JUN 2003
52.215-20	Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data	OCT 2010
52.215-22	Limitations on Pass-Through Charges--Identification of Subcontract Effort	OCT 2009
52.222-23	Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity for Construction	FEB 1999
52.222-24	Preaward On-Site Equal Opportunity Compliance Evaluation	FEB 1999
52.237-1	Site Visit	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm Fixed-Price (FFP), Indefinite Delivery / Indefinite Quantity (IDIQ) contract with cost reimbursable Contract Line Items (CLINs) for material resulting from this solicitation.

(End of provision)

52.233-2 SERVICE OF PROTEST (SEP 2006)

(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 Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

Ryan M. Bunch, Contracting Officer
409th CSB/ECC-E

Mannheimerstrasse
Kleber Kaserne, BLDG 3233
Kaiserslautern 67657

(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)

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 this/these address(es):

<http://www.arnet.gov/far>
<http://farsite.hill.af.mil>
<http://www.dtic.mil/dfars>

(End of provision)

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.

(End of provision)

5152.204-4005 CONVENTIONAL FORCES EUROPE (CFE) TREATY VERIFICATION INSPECTION (June 2016)

Contractor-owned or controlled structures and containers located on U.S. Government installations are subject to short-notice inspections by CFE treaty inspection teams. The Government will endeavor to provide the Contractor as much notice as possible in the event of such inspections. The contractor shall provide access to such structures and containers at the request of the Government. The Contractor shall report such inspections to the Contracting Officer in writing within ten (10) calendar days of completion of the inspection. Contractor-owned or controlled structures and/or containers on U.S. installations may have to be inspected to comply with the CFE treaty even if Contractor personnel are unavailable to provide access. Any costs borne by the Contractor or any impact on contract performance as a result of the inspection will be a matter of negotiation between the Contractor and the Contracting Officer.

5152.225-4001 INSTALLATION CLEARANCE REQUIREMENTS (May 2017)

- (a) Access to U.S. installations and controlled areas is limited to personnel who meet security criteria and are authorized by Host Nation law to work in that country. Failure to submit required information/data and obtain required documentation or clearances in accordance with AE Regulation 190-16, Installation Access Control, will be grounds for denying access to U.S. installations and controlled areas. The Contractor is responsible to ensure that any Subcontractor used in performance of this contract complies with these requirements and that all employees, of both the Contractor and any Subcontractor utilized by the contractor, are made aware of and comply with these requirements.
- (b) The Contractor is responsible for being aware of and complying with the requirements associated with Installation Access Control. The Government is not liable for any costs associated with performance delays due solely to a firm's failure to comply with Installation Access Control (IAC) processing requirements.
- (c) The Contractor is responsible for returning installation passes to the issuing Installation Access Control Office (IACO) when the contract is completed or when a contractor employee no longer requires access.
- (d) AE Regulation 190-16 (and AE Regulation 190-16-G German translation) can be found on the following websites: <http://www.409csb.army.mil/library/AER-190-16.pdf> and <http://www.409csb.army.mil/Library/AER-190-16-G.pdf>.
- (e) Below is the responsible Organizational Sponsor & Installation Access Control Office for this contract:

Installation Access Control Office:

Location: Panzer Kaserne

Building No: 2915

DSN Phone No: 431-2872/2889

Commercial Phone No: 07031 15 2872/2889

(End of clause)

5152.233-4002 AMC-LEVEL PROTEST PROGRAM (June 2016)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the Government Accountability Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

Protest to HQAMC shall be filed at:

Headquarters U.S. Army Materiel Command
Office of Command Counsel-Deputy Command Counsel
4400 Martin Road
Rm: A6SE040.001

Redstone Arsenal, AL 35898-5000

Fax: (256) 450-8840 or e-mail: usarmy.redstone.usamc.mbx.protests@mail.mil

Packages sent by FedEx or UPS should be addressed to:

Headquarters U.S. Army Materiel Command
Office of Command Counsel-Deputy Command Counsel
4400 Martin Road
Rm: A6SE040.001
Redstone Arsenal, AL 35898-5000

The AMC-level protest procedures are found at:

<http://www.amc.army.mil/pa/COMMANDCOUNSEL.asp>

If Internet access is not available, contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(End of Provision)

Section M - Evaluation Factors for Award

BASIS FOR AWARD

A. BASIS FOR AWARD

The award will be made based on the best overall (i.e., best value) proposal that is determined to be the most beneficial to the Government, with appropriate consideration given to the three (3) evaluation factors: Technical, Price, and Past Performance. The Technical factor is more important than the Price factor, which is more important than the Past Performance factor. To receive consideration for award, a rating of no less than “Acceptable” must be achieved for the Technical factor (to include all subfactors). Offerors will be cautioned that the award may not necessarily be made to the lowest price offered. NOTE: All non-priced factors combined are more important than price.

B. FACTORS AND SUB-FACTORS TO BE EVALUATED

The following evaluation factors and subfactors will be used to evaluate each proposal: Award will be made to the offeror whose proposal is most advantageous to the Government based upon an integrated assessment of the evaluation factors and subfactors described below.

Factor 1: The Technical factor is further divided into the following subfactors:

- a. Management Plan
- b. Quality Control Plan
- c. Phase-In / Phase-Out Plan
- d. Experience

The Management Plan sub-factor is more important than the Experience sub-factor. The Experience sub-factor is more important than the Quality Control Plan sub-factor, which is more important than the Phase-In / Phase-Out Plan sub-factor.

Evaluation of the offeror’s proposal shall address each subfactor as it applies to the Performance Work Statement (PWS). A detailed explanation of the criteria for the evaluation is set forth in the “Evaluation Approach”, Paragraph C of this section. During evaluations of each proposal, the Government will assign each subfactor an adjectival rating and write a narrative evaluation reflecting the identified findings.

Factor 2: Cost/Price: The resulting award will be a contract with FFP and CR CLINs. In determining the evaluated cost, the Government will evaluate offers for award by calculating a TEP for each offeror. The TEP will be calculated as the sum of the offeror’s proposed prices, based on Attachment 2 - Price Sheet, for the phase-in period and all out years. Offerors will include pricing for all resources necessary to accomplish work required by the PWS, to include fully-burdened rates and other direct costs (ODCs). The cost reimbursement CLINs will not be included in the TEP and all handling charges and etc. will be loaded into the fully burdened rates offered for their respective CLINs. All unit prices that comprise the TEP are contractually binding. Evaluation of the options shall not obligate the Government to exercise such options. An omitted price may result in proposal elimination. The Government may determine that an offer is unacceptable if the unit prices an/or option prices are significantly unbalanced.

Factor 3: Past Performance: Each offeror’s past performance will be reviewed to determine relevancy and confidence assessment.

C. EVALUATION APPROACH

All proposals shall be subject to evaluation by the Source Selection Team (SST).

1. The overarching evaluation approach for all factors and subfactors is as follows:

- a. Adequacy of Response. The proposal will be evaluated to determine if the offeror's methods and approach have adequately and completely considered, defined, and satisfied the requirements specified in the solicitation. The proposal will be evaluated to determine the extent to which each requirement has been addressed in the proposal in accordance with the proposal submission section of the solicitation.
 - b. Feasibility of Approach. The proposal will be evaluated to determine the extent to which the proposed approach is workable and the end results achievable. The proposal will be evaluated to determine the extent to which successful performance is contingent upon proven devices and techniques. The proposal will be evaluated to determine the extent to which the offeror is expected to be able to successfully complete the proposed tasks and technical requirements within the required schedule.
 - c. Flexibility. The proposal will be evaluated to determine the extent to which the approach facilitates the implementation of cost effective, innovative, and simplified enhancements, and will satisfy unanticipated future changes to the requirements.
2. The **Technical** factor is divided into the following subfactors:
- a. **Subfactor 1:** Management Plan Sub-factor. This sub-factor evaluates the Offeror's proposed Management Plan methodology/approach to fulfill each PWS area for the basic contract period and all option years. The evaluation will focus on how the Offeror's Management Plan approach and methodology addresses the key criteria listed in PWS paragraph 1.19, a through k.
 - b. **Subfactor 2:** Quality Control Plan Sub-factor. This sub-factor evaluates how the Offeror's Quality Control Plan's approaches and processes will achieve the required performance thresholds as described in the PWS. The evaluation will focus on the Offeror's sound approach and methodology to develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. Particular emphasis will be placed on the key criteria listed in PWS paragraph 1.6.1., items a. through m.
 - c. **Subfactor 3:** Phase-In/Phase-Out Sub-factor. This sub-factor evaluates the Offeror's proposal for a sound and safe phase-in and phase-out approach. The evaluation will focus on the Offeror's approach to fulfilling PWS paragraph 1.18., with particular emphasis on the following:
 - 1) Sound approach for recruiting both locally and nationally, training, qualifying, screening, and certifying employees to provide a sufficient number of fully qualified employees, with complete and required background checks to begin assuming responsibility for contract functions by contract start date.
 - 2) Adequate schedule for Phase-In events, e.g., interviewing, hiring, human recourse actions, obtaining clearances, training, start work dates, etc., with particular focus on General Fund Business Enterprise System (GFEBS) training and access, as well as inventory management.
 - 3) Sound approach to effect a smooth and orderly transfer of performance responsibility to the successor to ensure continuity of operations, to include employee notification/retention/clearing thru appropriate offices, turnover of work in progress, inventories and transfer of Government property, and CAC card/ID turn-in.
 - d. **Subfactor 4:** Experience. This sub-factor evaluates the Offeror's relevant experience performing the same or similar services in terms of scope, size and complexity in the past 3 years on a maximum of 5 contracts. The number of contracts that indicate relevant experience beyond the past 3 years will not be considered. For the Experience sub-factor, relevant scope means contracts performed for facility maintenance services.

Relevant size means contracts with an estimated annual value equal to or greater than \$10 million. Relevant complexity means contracts for simultaneous work in multiple locations, performing multiple trades.

The Technical Factor Ratings, excerpted below, focus on the strengths, deficiencies, weaknesses, risks and uncertainties of the offeror's proposal. The color rating depicts how well the offeror's proposal meets the Technical subfactor requirements.

TABLE 1 – COMBINED TECHNICAL/RISK RATINGS		
Color	Rating	Description
Blue	Outstanding	Proposal indicates an exceptional approach and understanding of the requirements and contains multiple strengths.
Purple	Good	Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength.
Green	Acceptable	Proposal indicates an adequate approach and understanding of the requirements.
Yellow	Marginal	Proposal has not demonstrated an adequate approach and understanding of the requirements
Red	Unacceptable	Proposal does not meet requirements of the solicitation and, thus, contains one or more deficiencies and is unawardable.

3. **Cost/Price Factor.** The contract will be a contract with FFP and CR CLINs. In determining the evaluated cost, the Government will evaluate offers for award by calculating a Total Evaluated Price (TEP) for each offeror. The TEP will be calculated as the sum of the offeror's proposed prices, based on Attachment 2 - Price Exhibit, for the phase-in period and all out years. Offerors will include pricing for all resources necessary to accomplish work required by the PWS, to include fully-burdened rates and other direct costs (ODCs). All unit prices that comprise the TEP are contractually binding. Evaluation of the options shall not obligate the Government to exercise such options. An omitted price may result in proposal elimination. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced.

a. The price proposal will be evaluated for completeness, reasonableness, and balance.

- 1) **Completeness:** The Government will review the pricing submission for completeness and compliance with Section L. Incomplete price submissions may not be evaluated and the proposal may be eliminated from the competition.
- 2) **Reasonableness:** The offerors price proposal will be evaluated based on the results of a price analysis, using the proposal analysis techniques and procedures as defined in FAR 15.404-1 and DFARS 215.404-1 to ensure a fair and reasonable price.
- 3) **Balance:** The Government will review the proposed prices for balanced pricing. This review will ensure that the price of one or more line items is not significantly over or understated as indicated by the application of price analysis techniques. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price for one or more contract line items is significantly over- or understated as indicated by the application of price analysis techniques. The Government may determine that an offer is unacceptable if the out-year prices or individual contract line items are significantly

unbalanced. The Government will analyze proposals to determine whether they are unbalanced with respect to separately priced line items, subline items, or exhibit line items. Offers that are determined to be unbalanced may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

4. **Past Performance Factor.** The Government will evaluate the offeror's record of past and current performance to ascertain the probability of successfully performing the required efforts of the PWS.

- a. Evaluation of past performance shall be in accordance with this plan utilizing the forms and questionnaires set forth in Appendix E.
- b. The Government will focus its inquiries on the offeror's (and major subcontractor's) record of performance as it relates to all solicitation requirements, including cost, schedule, performance and management of subcontractors. Major subcontractors are defined as members of an offeror's overall team who are expected to perform ten (10) percent or more of the proposed effort. A significant achievement, problem, or lack of relevant data in any element of the work can become an important consideration in the evaluation process. Therefore, offerors will be reminded to include the most recent and relevant efforts (within the past three years) in their proposal. Absent any recent and relevant past performance history or when the performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned, the offeror will be assigned an "unknown confidence rating" and its proposal will not be evaluated either favorably or unfavorably on past performance. The Government may use data provided by the offeror in its proposal and data obtained from other sources, including data in Government files or data obtained through interviews with personnel familiar with the contractor and their current and past performance under Federal, State or Local government or commercial contracts for same or similar services as compared to the North American Industry Classification System (NAICS) 561210, Facilities Support Services. Data used in conducting performance risk assessments shall not extend past three years prior to the issue date of the solicitation, but may include performance data generated during the past three years without regard to the contract award date.
- c. Offerors shall submit all Government and/or commercial contracts for the prime offeror and each major subcontractor in performance or awarded during the past three years, from the issue date of this solicitation, which are relevant to the efforts required by this solicitation. The Government may consider a wide array of information from a variety of sources, but is not compelled to rely on all of the information available.
- d. The past performance factor considers each offeror's demonstrated recent and relevant record of performance in supplying products and services that meet the contract requirements. There are two aspects to the past performance evaluation: relevancy and performance confidence assessment.
 - 1) **RELEVANCY:** The first aspect of the past performance evaluation is to assess the offeror's past performance to determine how relevant a recent effort accomplished by the offeror is to the effort to be acquired through the source selection. Relevancy is not separately rated; however, the following criteria will be used to establish what is relevant which shall include similarity of service/support, complexity, dollar value, contract type, and degree of subcontract/teaming.

Past Performance Relevancy Ratings	
Rating	Definition
Very Relevant	Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.

Relevant	Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.
Somewhat Relevant	Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.
Not Relevant	Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

- 2) **QUALITY ASSESSMENT:** Assess the quality of the offeror's past performance on those recent efforts that were determined relevant by determining how well the contractor performed on the contracts. Documented results from Past Performance Questionnaires, interviews, CPARS, and other sources form the support and basis for this assessment.
- 3) **PERFORMANCE CONFIDENCE ASSESSMENT:** The final step is for the team to arrive at a single consensus performance confidence assessment for the offeror, selecting the most appropriate rating from the chart below. This rating considers the assessed quality of the relevant/recent efforts gathered. Ensure the rationale for the conclusions reached are included.

Performance Confidence Assessments	
Rating	Definition
Substantial Confidence	Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.
Satisfactory Confidence	Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.
Limited Confidence	Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.
No Confidence	Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.
Unknown Confidence (Neutral)	No recent/relevant performance record is available or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned.

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52.217-4	Evaluation Of Options Exercised At The Time Of Contract Award	JUN 1988
52.217-5	Evaluation Of Options	JUL 1990
52.225-17	Evaluation of Foreign Currency Offers	FEB 2000

