

SOLICITATION, OFFER AND AWARD		JS	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15CFR 7900) →		RATING DO: A1	Page of Page 1
2. CONTRACT NO.		3. SOLICITATION NO. FA8232-20-R-0001		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED	6. REQUISITION/PURCHASE NO F2DCCM9354A003
7. ISSUED BY DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING AFLCMC WWMK 6072 FIR AVENUE BLDG 1233 HILL AIR FORCE BASE UT 84056-5820 BUYER: Timothy Howard/AFLCMC timothy.howard.27@us.af.mil Phone: (801) 777- 8118				8. ADDRESS OFFER TO (If other than Item 7)		
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".						
SOLICITATION						
9. Sealed offers in original and _ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in _ until 2:00 (Hour) local time 24-MAR-2020 (Date) . CAUTION- LATE Submissions, Modifications, and Withdrawals: Section L, Provision No 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this section.						
10. FOR INFORMATION CALL: →		A. NAME Timothy Howard		B. TELEPHONE (NO COLLECT CALLS) (801) 777 -8118		C. E-MAIL ADDRESS timothy.howard.27@us.af.mil
11. TABLE OF CONTENTS						
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	Sec.	DESCRIPTION
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM		<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER		
	C	DESCRIPTION/SPECS/WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS		
<input checked="" type="checkbox"/>	E	INPECTION AND ACCEPTANCE		<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
	F	DELIVERIES OR PERFORMANCE				
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA		<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS
	H	SPECIAL CONTRACT REQUIREMENTS		<input checked="" type="checkbox"/>	M	EVALUATION AND FACTORS FOR AWARD
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 180 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)		10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS	
14. ACKNOWLEDGEMENT 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.		17. SIGNATURE		18. OFFER DATE
AWARD (To be completed by Government)						
19. ACCEPTED AS TO ITEMS		20. AMOUNT \$ 252,000,000.00		21. ACCOUNTING AND APPROPRIATION SEE SCHEDULE		
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) SCD:B		25. PAYMENT WILL BE MADE BY (SEE ESP CLAUSE 252.232-7003.)		CODE		
26. NAME OF CONTRACTING OFFICER (Type or print)		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.

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

STANDARD FORM 33 (REV. 9-97)
Prescribed by GSA – FAR (48 CFR) 53/214(c)

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

All orders placed against the contract may use Republic of Korea (ROK) funding when available. Funding is available for labor dollars in accordance with a pricing attachment that will be added after award by modification. Upon the utilization of ROK funding, the U.S. will de-obligate the unused funding after invoice payment.

Pricing is applicable to the ordering period in the most current PACAF pricing attachment.

The estimated contract ceiling amount is \$252M.

The Government guarantees a single minimum order value of at least \$50,000.

The ordering period of this contract will be 60 months from date of award with a period of performance (PoP) that may extend up to 12 months from the last order for a potential PoP of 72 months. The option, if exercised, will add an additional 60 months with a PoP that may extend up to 12 months from the last order for a potential PoP of 132 months.

F-16 PRE-MAINTENANCE AND MODIFICATION INSTRUCTIONS

Item No.
0001

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
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EA

J015

RECEIVING

Per PWS 1.13.1.4.1 Pre-induction services with inspection and work request.

An incoming inspection shall be performed on all aircraft received for depot maintenance. This inspection shall include the applicable portions of the basic post-flight inspection in accordance with TO 1F-16(*)-6.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

Buy American Act N/A for Construction Material

IUID Required: No

POST MAINTENANCE

Item No.
0002

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

POST MAINTENANCE

Per PWS 1.15 Post induction services,

To include replacement of all aircraft nitrogen, fuel, liquid oxygen and hydrazine, inspection, cleaning, securing access plates/panels, weight and balance, ops checks, engine runs, reinstalling extraneous equipment and functional check flights.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

<u>Title</u>	<u>Number</u>	<u>Date</u>	<u>Tailoring</u>
IAW PWS			Sec 1.10.1

IUID Required: No

OVER AND ABOVE WORK PROCEDURES

Item No.
0003

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

OVER AND ABOVE

Per PWS 1.17 Over and Above, (O&A) including Surge, as Directed by the PCOFixed Composite or Loaded Rates as established. Tasks, labor hours and material to be established on orders issued hereunder.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

<u>Title</u>	<u>Number</u>	<u>Date</u>	<u>Tailoring</u>
IAW PWS			Sec. 1.10.1

IUID Required: No

CONTRACT DATA REQUIREMENTS LIST (CDRLs)

Item No.

0004

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
	LO	NSP

J015

CONTRACT DATA REQUIREMENT LIST (CDRLs)

Per PWS 1.18 Contract Data Requirement List (CDRLs),

Contract Data Requirements List (CDRL), Administrative Reporting IAW Contract attachment, Exhibit A, DD Forms 1423, and all other contract CDRL requirements

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0005

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

DROP-IN WORKLOAD

Per PWS 1.14.3 Drop-in maintenance on F-16 C/D aircraft. Workload shall be negotiated as FFP for each event (aircraft), or determined as appropriate by the PCO and PM. Hours and Material to be specified on individual orders issued hereunder. Fully loaded rates in fixed rate agreement apply to labor hours. See contract Attachment 2.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

Contractor Field Team - Travel

Item No.
0006

Cost Reimbursement - No Fee

Quantity **U/I** **Est Unit Cost**
EA

Total Estimated Cost

J015

CONTRACT FIELD TEAM (CFT)

Per PWS 1.14.10 Travel

Contractor Field Team Travel, maintenance certification, training, and other meetings as required.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0007

Firm Fixed Price

Quantity **U/I** **Unit Price**
EA

Amount

J015

CONTRACT FIELD TEAM (CFT)

Per PWS 1.14.10 CFT support for F-16 C/D aircraft. If the schedule allows, to be negotiated (TBN) as FFP for each event (aircraft), as determined by the PCO. Fully loaded rates in fixed rate agreement apply. Labor hours may be negotiated as determined by the PCO. See contract Attachment 2.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0008

Firm Fixed Price

DEPOT MAINTENANCE AND MODIFICATION

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
PHASE INSPECTIONS
Per PWS 1.14.11 Phase Inspection, FFP includes providing the repair proposal
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0009

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
PHASE INSPECTIONS
Per PWS 1.14.11 Phase Inspection Repair Based on Proposal
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0010

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	LO		

J015
PHASE INSPECTIONS

DEPOT MAINTENANCE AND MODIFICATION

Per PWS 1.14.11 Phase Inspection Over and Above, (O&A)

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

PRE-MAINTENANCE AND MODIFICATIONS

Item No.

0011

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

EXTERNAL FUEL TANK HANDLING

Per PWS 1.13.1.6.2 and 1.15.4 Two 370-gal External Fuel Tanks removal/installation (Defuel/Storage/Reinstall)

The Contractor shall remove, store, and reinstall two 370-gal external fuel tanks equipment after installation operational checks.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

PRE-MAINTENANCE AND MODIFICATION

Item No.

0012

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

EXTERNAL FUEL TANK HANDLING

Per PWS 1.13.1.6.2 and 1.15.4 300-gal External Fuel Tank removal/installation (Defuel/Storage/Reinstall)

The Contractor shall remove, store, and reinstall 300-gal external fuel tank equipment after installation operational checks.

PRE-MAINTENANCE AND MODIFICATION

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0013

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

PMB STRIP OF UHG

Per PWS 1.14.7 Strip where UHG (FMS 3600) will apply, F-16 C/D

Full strip of UHG (FMS 3600) coatings using plastic media blast (PMB) for C/D model F-16 aircraft

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0014

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

PMB STRIP OF POLY PAINT

Per PWS 1.14.7 Strip where Poly coat will apply, F-16 C/D

Full strip of Poly coatings using plastic media blast (PMB) for C/D model F-16 aircraft

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0015

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 STANDARD POLY APPLICATION
 Per PWS 1.14.7 Full paint, apply poly coat paint, F-16 C/D
 Standard Paint application of Poly paint on F-16 C/D model aircraft
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0016

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 SCUFF SAND AND PAINT
 Per PWS 1.14.3 Scuff, sand, and apply UHG (FMS 3600) paint, F-16C/D
 Scuff sand & paint of aircraft for C/D model F-16 aircraft using UGH (FMS 3600) paint
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0017

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 SCUFF SAND AND PAINT
 Per PWS 1.14.3 Scuff, sand, and apply poly paint, F-16 C/D
 Scuff sand & paint of aircraft for C/D model F-16 aircraft using Poly paint
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0018

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 STRIP AND REPAINT
 Per PWS 1.14.7 Two 370-gal Ex Fuel Tanks Surface Treat, PMB and Paint, Apply Poly
 Strip using Plastic Media Blast (PMB) and repaint two 370-gal fuel tanks utilizing Poly paint. Unit price per two tanks.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0019

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 STRIP AND REPAINT
 Per PWS 1.14.7 300-gal External Fuel Tank PMB and Paint (Poly Coat)
 Strip using Plastic Media Blast (PMB) and repaint 300 gal fuel tanks utilizing Poly Paint. Unit price is per tank.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0020

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 STRIP AND REPAINT
 Per PWS 1.14.7 Two 370-gal External Fuel Tanks Scuff/Sand and Paint (Poly Coat)
 Strip using Plastic Media Blast (PMB) and repaint two 370-gal fuel tanks utilizing poly paint. Unit price per two tanks.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0021

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 SCUFF SAND AND REPAINT
 Per PWS 1.14.7 300-gal External Fuel Tank Scuff/Sand and Paint (Poly Coat)
 Scuff/sand and repaint of 300 gal fuel tanks using Poly Paint as required. Unit price is per tank.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0022

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 PMB AND REPAINT FUEL TANKS
 Per PWS 1.14.7 Two 370-gal External Fuel Tanks Surface Treat, PMB and Paint, Apply UHG (FMS 3600)
 Strip using Plastic Media Blast (PMB) and repaint two 370-gal fuel tanks utilizing UHG (FMS 3600) paint. Unit price per two tanks.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0023

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u> EA	<u>Unit Price</u>	<u>Amount</u>
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J015
 PMB AND REPAINT FUEL TANKS
 Per PWS 1.14.7 300-gal External Fuel Tank Surface Treat, PMB and Paint, Apply UHG (FMS 3600)
 Strip using Plastic Media Blast (PMB) and repaint 300 gal fuel tanks utilizing UHG (FMS 3600) paint. Unit price is per tank.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0024

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u> EA	<u>Unit Price</u>	<u>Amount</u>
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J015
 SCUFF SAND AND PAINT FUEL TANKS
 Per PWS1.14.3 Two 370-gal External Fuel Tanks Scuff/Sand and UHG (FMS 3600) Paint
 Scuff/sand two 370-gal external fuel tanks then paint using UHG (FMS 3600)
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0025

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 CORROSION TREATMENT AND PAINTING
 Per PWS 1.14.3 300-gal external fuel tank scuff / sand and paint UHG (FMS 3600)
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0026

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 PMB AME AND POLY PAINT TO STATIONS 1-9
 Per PWS 1.14.7 - AME with poly paint
 PMB strip AME and apply Polyurethane paint to Stations 1 and 9 Missile Rails and centerline (Station 5) pylon
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

DEPOT MAINTENANCE AND MODIFICATION

Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**
IAW PWS Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0027

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
EA

J015
PMB AME AND UHG PAINT TO STATIONS 1-9
Per PWS 1.14.7 AME with UHG (FMS 3600) paint
PMB strip AME and UHG (FMS 3600) paint to Stations 1 and 9 Missile Rails and centerline (Station 5) pylon
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**
IAW PWS Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0028

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
EA

J015
SCUFF/SAND FOR AME AND APPLY UHG
Per PWS 1.14.3 - Scuff / sand for AME and apply poly paint
Scuff/sand for AME then apply Polyurethane paint to Stations 1 and 9 Missile Rails and centerline (Station 5) pylon
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**

DEPOT MAINTENANCE AND MODIFICATION

IAW PWS

Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0029

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

SCUFF/SAND FOR AME TO APPLY UHG

Per PWS 1.14.3 - Scuff / sand for AME and apply UHG (FMS 3600) paint

Scuff/sand for AME then apply UHG (FMS 3600) paint to Stations 1 and 9 Missile Rails and centerline (Station 5) pylon

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

<u>Title</u>	<u>Number</u>	<u>Date</u>	<u>Tailoring</u>
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0030

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

INLET RAM STRIP AND PAINT

Per PWS 1.13.1, 1.14.1, 1.14.3, 1.14.4, 1.14.7, 1.14.18.6, 1.14.26, and 1.15.9 - Induction, PMB / paint, RAM repair and outgoing services, Inlet RAM strip and paint

Inlet Radar Absorbing Material (RAM) Strip and Paint

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

<u>Title</u>	<u>Number</u>	<u>Date</u>	<u>Tailoring</u>
IAW PWS			Sec. 1.10.1

DEPOT MAINTENANCE AND MODIFICATION

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0031

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

UPPER FLANGE INSPECTION AND REPAIR

Per PWS 1.14.19.3 - Upper Flange Inspection and Replace, Block 40 (TCTO 2741C)

Upper Flange Inspection and Repair: The Contractor shall have the capability to perform a post-block F-16 bulkhead upper flange inspection in accordance with TCTO 1F-16-2741C and blend and repair the bulkhead upper flange in accordance with 16RB527. The Contractor shall also have the capability to replace upper bulkhead segments (i.e., upper FS341 bulkhead segment replacement per 16RB481).

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0032

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

UPPER FLANGE INSPECTION AND REPAIR

Per PWS 1.14.19.3 - Upper Flange Inspection and Replace, Block 50 (TCTO 2741C)

Upper Flange Inspection and Repair: The Contractor shall have the capability to perform a post-block F-16 bulkhead upper flange inspection in accordance with TCTO 1F-16-2741C and blend and repair the bulkhead upper flange in accordance with 16RB527. The Contractor shall also have the capability to replace upper bulkhead segments (i.e., upper FS341 bulkhead segment replacement per 16RB481).

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

DEPOT MAINTENANCE AND MODIFICATION

Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**
IAW PWS Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0033

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
EA

J015
WING INSPECTION / REPAIR
Per PWS 1.14.12 - F-16 internal wing box inspection (TCTO2741D)
F-16 internal Wing Box Inspection, including Upper/Lower Skin and Interior Wing Box -36 Inspection, Wing Box Cleaning, Fuel Cells Re-seal, and Faulty Component Replacement. Unit price is per wing.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**
IAW PWS Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0034

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
EA

J015
WING INSPECTION / REPAIR
Per PWS 1.14.12 - Upper wing skin replacement (TCTO2741D)
Upper skin replacement. Unit price is per wing
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

DEPOT MAINTENANCE AND MODIFICATION

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0035

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
WING INSPECTION / REPAIR
Per PWS1.14.12 - Wing removal and reinstallation, right side
Perform wing removal and reinstallation on right side. Unit price is per wing.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0036

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
WING INSPECTION / REPAIR
Per PWS 1.14.12 - Wing replacement, right side
Perform wing replacement on right side. Unit price is per wing.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

DEPOT MAINTENANCE AND MODIFICATION

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0037

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

WING INSPECTION / REPAIR

Per PWS 1.14.12 - Wing removal and reinstallation, left side

Perform wing removal and reinstallation on left side. Unit price is per wing.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0038

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

WING INSPECTION / REPAIR

Per PWS 1.14.12 - Wing replacement, left side

Perform wing replacement on left side. Unit price is per wing.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0039

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
CANOPY SILL LONGERON REPAIR
Per PWS 1.14.15 - Canopy sill longeron replace, F-16C, both sides (left and right)
Both sides (Left and Right) Canopy Sill Longeron replacement on F-16C model aircraft
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

<u>Title</u>	<u>Number</u>	<u>Date</u>	<u>Tailoring</u>
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0040

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
CANOPY SILL LONGERON REPAIR
Per PWS 1.14.15 - Canopy sill longeron repair, F-16C, left or right, 16RB098 temp strap
Left or Right side Canopy Sill Longeron temporary strap repair on F-16C model aircraft.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

<u>Title</u>	<u>Number</u>	<u>Date</u>	<u>Tailoring</u>
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0041

DEPOT MAINTENANCE AND MODIFICATION

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

CANOPY SILL LONGERON REPAIR

Per PWS 1.14.15 - Canopy sill longeron replace, F-16D both sides (2 sides, four longerons)

Both sides (Left and Right), three-piece Longeron replacement on F-16D model aircraft.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

<u>Title</u>	<u>Number</u>	<u>Date</u>	<u>Tailoring</u>
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0042

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

CANOPY SILL LONGERON REPAIR

Per PWS1.14.15 - Canopy sill longeron repair, F-16D, left side FS 161 strap repair (TCTO2749)

Left side FS 161 Canopy Sill Longeron strap repair on F-16D Model aircraft.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

<u>Title</u>	<u>Number</u>	<u>Date</u>	<u>Tailoring</u>
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0043

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
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DEPOT MAINTENANCE AND MODIFICATION

EA

J015
CANOPY SILL LONGERON REPAIR
Per PWS 1.14.15 - Canopy sill longeron repair, F-16D, right side FS 161 strap repair (TCTO2749)
Right side FS 161 Canopy Sill Longeron strap repair on F-16D Model aircraft.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0044

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
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EA

J015
CANOPY SILL LONGERON REPAIR
Per PWS 1.14.15 - Canopy Sill Longeron Rep, F-16D, L/R, FS 189 Strap Repair, TCTO 2750
Both sides (Left and Right), FS 189 Canopy Sill Longeron strap repair, F-16D Model aircraft.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0045

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
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EA

J015

DEPOT MAINTENANCE AND MODIFICATION

CANOPY SILL LONGERON REPAIR

Per PWS 1.14.15 - Canopy sill longeron repair, F-16D, left and right sides, FS 218 strap repair (16RB2004)
Both sides (Left and Right) F-16D, FS 218 Canopy Sill Longeron Strap Repair (16RB2004)

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0046

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

INSTALL CENTER DISPLAY UNIT (CDU) MODIFICATION

Per PWS 1.14.20 - Install CDU Mod

Install CDU modification on aircraft (TCTO 2801D and 2829). Once complete, document accomplishment of applicable TCTOs in AFTO 781 series forms.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0047

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

INSTALL HIGH SPEED DATA NETWORK (HSDN) MODIFICATION

Per PWS 1.14.21 - Install HSDN

DEPOT MAINTENANCE AND MODIFICATION

The contractor shall have capability to perform Block 40-42 and Block 50-52 HSDN avionic modification, in accordance with TCTO's 1F-16-2800C and 1F-16-2830.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0048

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

INSTALL AN/ASQ-236 MODIFICATION

Per PWS 1.14.22 - Install AN/ASQ-236 Group A mod,

The Contractor shall perform AN/ASQ-236 avionic modification, (TCTO 2795, 2833, 2844)

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0049

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

ALQ-213 MODIFICATION

Per PWS 1.14.23 - ALQ-213 Mod

The Contractor shall have capability to perform post-block ALQ-213 avionic modification and operational checks, (TCTO 2663E (Blk 42C), 2664C (Blk 42D), 2825 (Blk 40C), 2826 (Blk 40D), 2827 (Blk 50/52C) & 2828 (Blk 50/52D))

DEPOT MAINTENANCE AND MODIFICATION

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0050

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

POST-BLOCK REPAIR (PBR)

Per PWS 1.14.19 - Post-block repair (PBR)

The contractor shall accomplish Post-Block Repair (PBR) Left & right cockpit skins corrosion inspection TCTO 2831, Engine intake corrosion inspection TCTO 2832, Replacement of inner/outer box beams TCTO 2732, Upper bulkhead flange (UBF) 100% fitting install TCTO 2741, and Keel beam mod TCTO 2730 to complete the PBR tasks and increase long-term maintainability.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0051

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

COCKPIT INSPECTION

Per PWS 1.14.19.1 - Cockpit skins corrosion inspection, left and right (TCTO 2831)

DEPOT MAINTENANCE AND MODIFICATION

Inspect Left and Right Lower 16B1307 Cockpit Skins: The Contractor shall have the capability to perform pre-block corrosion inspection on all USAF F-16 A/B/C/D BLOCK 5 thru 52 aircraft in accordance with TCTO 1F-16-2831.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0052

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

INTAKE CORROSION INSPECTION

Per PWS 1.14.18.2 - Engine intake corrosion inspection (TCTO 2832)

Inspect Engine Air Inlet: The Contractor shall perform pre-block corrosion inspection on all USAF F-16 A/B/C/D BLOCK 5 thru 52 aircraft in accordance with TCTO 1F-16-2832.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.

0053

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

SERVICE LIFE EXTENSION PROGRAM (SLEP):

Per PWS 1.3.5 and 1.14.24 - Service Life Extension Program (TCTO 2776)

Inspection of Completed TCTOs for F-16 Service Life Extension Requirements

DEPOT MAINTENANCE AND MODIFICATIONS

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.

0054

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

CANOPY SILL LONGERON REPLACEMENT F-16 C-MODEL

Per PWS 1.3.5 and 1.14.15.1 - CSL 16B1107 Model C, Blk 40/42/50/52, (TCTO 2775)

Replacement of PN 16B1103 Canopy Sill Longerons (C Model)

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0055

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

CANOPY SILL LONGERON REPLACEMENT F-16 D-MODEL

Per PWS 1.3.5 and 1.14.14.2 - CSL 16B2101/03 Model D, Blk 40/42s, (TCTO 2770)

Replacement of PN 16B2101 and 16B2103 Canopy Sill Longerons (D Model)

Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICAION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**
 IAW PWS Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICAION

Item No.
0056

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
 EA

J015
 CANPOY SILL LONGERON REPLAMENT F-16 D-MODEL
 Per PWS 1.3.5 and 1.14.15.2 - CSL 16B2101/03 Model D, Blk 50/52s, (TCTO 2770)
 Replacement of PN 16B2101 and 16B2103 Canopy Sill Longerons (D Model)
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**
 IAW PWS Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0057

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
 EA

J015
 STRAKE CLOSURE
 Per PWS 1.3.5 and 1.3.8 - Strake closure rib 16B5135, (TCTO 2733),
 Replacement of Butt Line 54 Closure Rib Assembly, PN 16B5135 and Replacement of the 16B5278 and 16B5279
 Flanges
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0058

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 REMOVE/REPLACE WING BOX
 Per PWS 1.3.5 and 1.3.8 Remove and replace SLEP wing (TCTO 2726)
 Removal and Replacement of Wing Box TCTO 2726
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
0059

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 MODIFICATION OF WING BOX
 Per PWS 1.3.5 and 1.3.8 Modification of Wing box
 Modification of Wing Box, PN 16W1030 (16W9-13-501). Replacement of Upper Wing Skin PN 16W1101 and Modification of Lower Wing Skin PN 16W1102
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATIONS

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
0060

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 MODIFICATION OF CENTER FUSELAGE
 Per PWS 1.3.5 and 1.3.8 - Upper fuselage skin, 16B5301 Blk 40/42s, 5303 (TCTO 2734)
 Modification of Center Fuselage Upper Skin Assemblies, PN 16B5301, 16B5303 and 16B5304
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
0061

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 MODIFICATION OF CENTER FUSELAGE
 Per PWS 1.3.5 AND 1.3.8 Upper fuselage skin 16B5301 Blk 50/52s, 5303 (TCTO 2734)
 Modification of Center Fuselage Upper Skin Assemblies, PN 16B5301, 16B5303 and 16B5304
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATIONS

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
0062

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 MODIFICATION OF BUTT LINE
 Per PWS1.3.5 and 1.3.8 - Refuel web (TCTO 2780)
 Modification of Butt line 8 Upper Web Assembly, PN 16B5113
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0063

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 REMOVE/REPLACE AND MILL/DRILL FS479 BULKHEAD
 Per PWS 1.3.5 and 1.3.8 - Upper bulkhead 16B6224 FS479/ Splice plate 16B6166 (TCTO 2727)
 The Contractor shall remove, replace and perform mill and drill operations on the FS479 bulkhead per TCTO 1F-16-2727, PN 16B6224 and Replacement of 16B6166 Splice Plate
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0064

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 INSTALLATION OF REINFORCEMENT FITTINGS ON CLOSURE BEAM
 Per PWS 1.3.5 and 1.3.8 - Closure beam 16B5132 (TCTO 2729)
 Installation of Reinforcement Fittings on Closure Beam, PN 16B5132
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
0065

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 SLEP MODIFICATIONS
 Per PWS 1.14.24.4 - Lower Bulkhead FS357 (TCTO2779)
 The Contractor shall perform cold work operations for SLEP modification. Modification of Bracket Installation, PN 16D4037 to Improve Service Life on Lower Flange of FS357 Lower Bulkhead 16B6268
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATIONS

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
0066

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u> EA	<u>Unit Price</u>	<u>Amount</u>
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J015

SLEP MODIFICATIONS

Per PWS 1.14.24.4 - Lower Bulkhead FS341 16B5253; Fuel Shelf Web 16B5141/16B5142, Model C, Blk 40/42s, (TCTO 2728)

The Contractor shall perform cold work operations for SLEP modification. The Contractor shall remove and replace a FS341 lower bulkhead per TCTO 1F-16-2728. Replacement of Fuselage Station 341.80 Lower Bulkhead PN 16B5250 and Modification of Fuel Shelf Web, PN 16B5141/42

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
0067

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u> EA	<u>Unit Price</u>	<u>Amount</u>
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J015

SLEP MODIFICATIONS

Per PWS 1.14.24.4 - Lower Bulkhead FS341 16B5253; Fuel Shelf Web 16B5141/16B5142, Model C, Blk 50/52s, (TCTO 2728)

The Contractor shall perform cold work operations for SLEP modification. The Contractor shall remove and replace a FS341 lower bulkhead per TCTO 1F-16-2728. Replacement of Fuselage Station 341.80 Lower Bulkhead PN 16B5250 and Modification of Fuel Shelf Web, PN 16B5141/42

DEPOT MAINTENANCE AND MODIFICATIONS

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
0068

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

SLEP MODIFICATIONS

Per PWS1.14.24 - Lower Bulkhead FS341 16B5253; Fuel Shelf Web 16B5141/16B5142, Model D, Blk 40/42s, (TCTO 2728)

The Contractor shall perform cold work operations for SLEP modification. The Contractor remove and replace a FS341 lower bulkhead per TCTO 1F-16-2728. Replacement of Fuselage Station 341.80 Lower Bulkhead PN 16B5250 and Modification of Fuel Shelf Web, PN 16B5141/42

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
0069

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

SLEP MODIFICATIONS

Per PWS 1.14.24.4 -Lower Bulkhead FS341 16B5253; Fuel Shelf Web 16B5141/16B5142, Model D, Blk 50/52s, (TCTO 2728)

DEPOT MAINTENANCE AND MODIFICATIONS

The Contractor shall have the capability to perform cold work operations for SLEP modification. The Contractor shall have the capability to remove and replace a FS341 lower bulkhead per TCTO 1F-16-2728. Replacement of Fuselage Station 341.80 Lower Bulkhead PN 16B5250 and Modification of Fuel Shelf Web, PN 16B5141/42

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

MANDATORY STANDARDS, SPECIFICATIONS, TECHNICAL ORDERS, AND FORMS

Item No.

0070

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

SLEP MODIFICATIONS

Per PWS1.14.24.4 - Lower Bulkhead Chear Webs FS309 & FS325, (TCTO 2725)

The Contractor shall have the capability to perform cold work operations for SLEP modification. Modification of Fuselage Station 309.80 and 325.80 Lower Bulkheads 16B5235 and 16B5245

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.

0071

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

MODIFICATION OF CENTERLINE BEAM ASSEMBLIES

Per PWS 1.14.19 and 1.19.19.4 - Keel beam (TCTO 2730)

DEPOT MAINTENANCE AND MODIFICATIONS

Modification of Centerline Beam Assemblies, PN 16B5400 and 16B5401. Repair of the Upper Outboard Bulkhead Flange Fastener Holes.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0072

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

REPLACEMENT OF TAIL BEAMS

Per PWS 1.3.5 and 1.3.8 and 1.14.19.5 Horizontal Tail Support Beam, 16B6821 and 16B6827 (TCTO 2732)

Replacement of Inner and Outer Horizontal Tail Support Beams, PN 16B6821 and 16B6827

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0073

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

WIRING TASKS

Per PWS 1.3.6 and 1.3.8 and 1.14.24.5 Wing Wiring (TCTO 2784)

DEPOT MAINTENANCE AND MODIFICATION

Replacement of H16DW2801, H16DW2802, H16DW2803, H16DW2804, H16DW2805, H16DW2806, H16DW2807, H16DW2808, H16DW2809, H16DW2810, H16DW2811, H16DW2812, H16DW2813, H16DW2814, H16DW2815, H16DW2816, H16DW2817, H16DW2818, H16DW2819, H16DW2820, H16DW2823, and H16DW2824 Wing Wiring Harnesses, USAF F-16C/D Block 40/42/50/52 Aircraft
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0074

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

WIRING TASKS

Per PWS 1.3.5, 1.3.8, 1.14.24.5 - Fuselage wiring

Replacement of H16DW745, H16DW748, H16DW749, H16DW771, H16DW782, H16DW783, H16DW784, H16DW2701 AND H16DW2702 Fuseldge Wiring Harnesses, USAF F-16C/D Block 40/42/50/52 Aircraft

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0075

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

INSPECT BULKHEAD RADII

DEPOT MAINTENANCE AND MODIFICATION

Per PWS 1.3.5 and 1.3.6 and 1.3.8 and 1.14.18.3 and 1.14.18.4 - (TCTO 2822) PSSR Inspect F.S. 309.8, 325.8, 341.8 and 357.8 bulkhead radii for cracks

The Contractor shall perform pre-block inspection for cracks on USAF F-16C/D BLOCK 25/30/32 aircraft in accordance with (TCTO 2822)

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0076

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

INSPECT UPPER OUTBOARD BULKHEAD FLANGE FITTINGS

Per PWS 1.3.5 and 1.3.6 and 1.3.8 and 1.14.18.3 and 1.14.18.4 - (TCTO 2823) PSSR Install of Upper Outboard Bulkhead Flange Fittings AT F.S. 309.8, 325.8, 341.8 AND 357.8 ON USAF/EPAF F-16A/B/C/D BLOCK 1/5/10/15/25/30/32 AIRCRAFT

The Contractor shall perform pre-block installation at F.S. 309.8, 325.8, 341.8 and 357.8 on USAF F-16C/D BLOCK 25/30/32 aircraft in accordance with (TCTO 2823)

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
0077

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

DEPOT MAINTENANCE AND MODIFICATION

J015
INSPECTION AND REPAIR OF UPPER FUSELAGE STATION 309 BULKHEAD
Per PWS 1.3.6; 1.14.18.1; 1.14.19 - PSSR (TCTO 2854)
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0078

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
INSPECT BULKHEAD RADII AND UPPER OUTBOARD BULKHEAD FLANGE FITTING
Per PWS 1.3.6; 1.14.18.2; and 1.14.19 - Inspect FS309.8, 325.8, 341.8 and 357.8 bulkhead radii for cracks
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

0079

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
COLD WORK
Per PWS 1.3.6 and 1.14.18.5 - (TCTO 2854) PSSR, 309 Cold Work
The Contractor shall have the capability to perform inspection and repair of upper fuselage station 309 bulkhead, 16B5231-97, -99, -102, and -104 on USAF F-16C/D Block 30/32 Aircraft

DEPOT MAINTENANCE AND MODIFICATION

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
0080

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

NSN: J015

PRE-BLOCK RAM

Per PWS 1.3.6 and 1.14.7.2 and 1.14.18.6 - (TCTO 2810) PSSR, Pre-Block RAM

The Contractor remove inlet FMS-3029 Sheet RAM and replace with FMS-3049 Spray RAM on USAF F-16C/D Block 25/30/32 Aircraft

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
0081

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

NSN: J015

WIRING HARNESS

Per PWS 1.3.6 and 1.3.8.2 and 1.4.29 - Wiring Harness 3308

DEPOT MAINTENANCE AND MODIFICATIONS

Replacement of H16DW2602-508, H16DW2602-509, H16DW2602-510, H16DW2602-213, H16DW2602-214, H16DW2602-215, H16DW2609-250, H16DW2609-251, H16DW2609-252, H16DW2609-221, H16DW2609-220, H16DW2617-01, H16DW2653-202, H16DW2602-508, H16DW2602-509, H16DW2602-510, H16DW2602-213, H16DW2602-214, H16DW2602-215, H16DW2609-250, H16DW2609-251, H16DW2609-252, H16DW2609-221, H16DW2609-220, H16DW2617-01, H16DW2653-202, H16DW2602-527, H16DW2602-528, H16DW2602-547, H16DW2602-548, H16DW2602-530, H16DW2602-531, H16DW2602-552, H16DW2602-549, H16DW2609-588, H16DW2609-587, H16DW2609-590, H16DW2609-589, H16DW2617-01, H16DW2617-02, H16DW2653-200, H16DW2602-517, H16DW2602-520, H16DW2602-532, H16DW2602-518, H16DW2602-535, H16DW2608-XXX, H16DW2609-322, H16DW2609-709, H16DW2609-594, H16DW2609-703, H16DW2617-01, H16DW2617-02, H16DW2653-200

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

F-16 PRE-MAINTENANCE AND MODIFICATION INSTRUCTIONS

Item No.
1001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

RECEIVING

Per PWS 1.13.1.4.1 Pre-induction services with inspection and work request.

An incoming inspection shall be performed on all aircraft received for depot maintenance. This inspection shall include the applicable portions of the basic post-flight inspection in accordance with TO 1F-16(*)-6.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

POST MAINTENANCE

Item No.
1002

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

POST MAINTENANCE

Per PWS 1.15 Post induction services,

To include replacement of all aircraft nitrogen, fuel, liquid oxygen and hydrazine, inspection, cleaning, securing access plates/panels, weight and balance, ops checks, engine runs, reinstalling extraneous equipment and functional check flights.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec 1.10.1

IUID Required: No

OVER AND ABOVE WORK PROCEDURES

Item No.
1003

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

OVER AND ABOVE

Per PWS 1.17 Over and Above, (O&A) including Surge, as Directed by the PCOFixed Composite or Loaded Rates as established. Tasks, labor hours and material to be established on orders issued hereunder.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

CONTRACT DATA REQUIREMENTS LIST (CDRLs)

Item No.

1004

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
	LO	NSP

J015

CONTRACT DATA REQUIREMENT LIST (CDRLs)

Per PWS 1.18 Contract Data Requirement List (CDRLs),

Contract Data Requirements List (CDRL), Administrative Reporting IAW Contract attachment, Exhibit A, DD Forms 1423, and all other contract CDRL requirements

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1005

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

DROP-IN WORKLOAD

Per PWS 1.14.3 Drop-in maintenance on F-16 C/D aircraft. Workload shall be negotiated as FFP for each event (aircraft), or determined as appropriate by the PCO and PM. Hours and Material to be specified on individual orders issued hereunder. Fully loaded rates in fixed rate agreement apply to labor hours. See contract Attachment 2.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

Contractor Field Team - Travel

Item No.
1006

Cost Reimbursement - No Fee

Quantity **U/I** **Est Unit Cost**
EA

Total Estimated Cost

J015

CONTRACT FIELD TEAM (CFT)

Per PWS 1.14.10 Travel

Contractor Field Team Travel, maintenance certification, training, and other meetings as required.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1007

Firm Fixed Price

Quantity **U/I** **Unit Price**
EA

Amount

J015

CONTRACT FIELD TEAM (CFT)

Per PWS 1.14.10 CFT support for F-16 C/D aircraft. If the schedule allows, to be negotiated (TBN) as FFP for each event (aircraft), as determined by the PCO. Fully loaded rates in fixed rate agreement apply. Labor hours may be negotiated as determined by the PCO. See contract Attachment 2.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1008

Firm Fixed Price

DEPOT MAINTENANCE AND MODIFICATION

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
PHASE INSPECTIONS
Per PWS 1.14.11 Phase Inspection, FFP includes providing the repair proposal
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1009

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
PHASE INSPECTIONS
Per PWS 1.14.11 Phase Inspection Repair Based on Proposal
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1010

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	LO		

J015
PHASE INSPECTIONS

DEPOT MAINTENANCE AND MODIFICATION

Per PWS 1.14.11 Phase Inspection Over and Above, (O&A)

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

PRE-MAINTENANCE AND MODIFICATIONS

Item No.

1011

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

EXTERNAL FUEL TANK HANDLING

Per PWS 1.13.1.6.2 and 1.15.4 Two 370-gal External Fuel Tanks removal/installation (Defuel/Storage/Reinstall)

The Contractor shall remove, store, and reinstall two 370-gal external fuel tanks equipment after installation operational checks.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

PRE-MAINTENANCE AND MODIFICATION

Item No.

1012

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

EXTERNAL FUEL TANK HANDLING

Per PWS 1.13.1.6.2 and 1.15.4 300-gal External Fuel Tank removal/installation (Defuel/Storage/Reinstall)

The Contractor shall remove, store, and reinstall 300-gal external fuel tank equipment after installation operational checks.

PRE-MAINTENANCE AND MODIFICATION

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1013

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

PMB STRIP OF UHG

Per PWS 1.14.7 Strip where UHG (FMS 3600) will apply, F-16 C/D

Full strip of UHG (FMS 3600) coatings using plastic media blast (PMB) for C/D model F-16 aircraft

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1014

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

PMB STRIP OF POLY PAINT

Per PWS 1.14.7 Strip where Poly coat will apply, F-16 C/D

Full strip of Poly coatings using plastic media blast (PMB) for C/D model F-16 aircraft

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1015

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 STANDARD POLY APPLICATION
 Per PWS 1.14.7 Full paint, apply poly coat paint, F-16 C/D
 Standard Paint application of Poly paint on F-16 C/D model aircraft
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1016

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 SCUFF SAND AND PAINT
 Per PWS 1.14.3 Scuff, sand, and apply UHG (FMS 3600) paint, F-16C/D
 Scuff sand & paint of aircraft for C/D model F-16 aircraft using UGH (FMS 3600) paint
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1017

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 SCUFF SAND AND PAINT
 Per PWS 1.14.3 Scuff, sand, and apply poly paint, F-16 C/D
 Scuff sand & paint of aircraft for C/D model F-16 aircraft using Poly paint
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1018

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 STRIP AND REPAINT
 Per PWS 1.14.7 Two 370-gal Ex Fuel Tanks Surface Treat, PMB and Paint, Apply Poly
 Strip using Plastic Media Blast (PMB) and repaint two 370-gal fuel tanks utilizing Poly paint. Unit price per two tanks.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1019

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 STRIP AND REPAINT
 Per PWS 1.14.7 300-gal External Fuel Tank PMB and Paint (Poly Coat)
 Strip using Plastic Media Blast (PMB) and repaint 300 gal fuel tanks utilizing Poly Paint. Unit price is per tank.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1020

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 STRIP AND REPAINT
 Per PWS 1.14.7 Two 370-gal External Fuel Tanks Scuff/Sand and Paint (Poly Coat)
 Strip using Plastic Media Blast (PMB) and repaint two 370-gal fuel tanks utilizing poly paint. Unit price per two tanks.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1021

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 SCUFF SAND AND REPAINT
 Per PWS 1.14.7 300-gal External Fuel Tank Scuff/Sand and Paint (Poly Coat)
 Scuff/sand and repaint of 300 gal fuel tanks using Poly Paint as required. Unit price is per tank.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1022

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 PMB AND REPAINT FUEL TANKS
 Per PWS 1.14.7 Two 370-gal External Fuel Tanks Surface Treat, PMB and Paint, Apply UHG (FMS 3600)
 Strip using Plastic Media Blast (PMB) and repaint two 370-gal fuel tanks utilizing UHG (FMS 3600) paint. Unit price per two tanks.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1023

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 PMB AND REPAINT FUEL TANKS
 Per PWS 1.14.7 300-gal External Fuel Tank Surface Treat, PMB and Paint, Apply UHG (FMS 3600)
 Strip using Plastic Media Blast (PMB) and repaint 300 gal fuel tanks utilizing UHG (FMS 3600) paint. Unit price is per tank.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1024

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 SCUFF SAND AND PAINT FUEL TANKS
 Per PWS1.14.3 Two 370-gal External Fuel Tanks Scuff/Sand and UHG (FMS 3600) Paint
 Scuff/sand two 370-gal external fuel tanks then paint using UHG (FMS 3600)
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1025

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 CORROSION TREATMENT AND PAINTING
 Per PWS 1.14.3 300-gal external fuel tank scuff / sand and paint UHG (FMS 3600)
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1026

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 PMB AME AND POLY PAINT TO STATIONS 1-9
 Per PWS 1.14.7 - AME with poly paint
 PMB AME and Poly paint to Stations 1-9 only to include Wing Tank Pylons, Weapons Pylons, and Missile Railing
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

DEPOT MAINTENANCE AND MODIFICATION

Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**
IAW PWS Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1027

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
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EA

J015

PMB AME AND UHG PAINT TO STATIONS 1-9

Per PWS 1.14.7 AME with UHG (FMS 3600) paint

PMB AME and UHG (FMS 3600) paint to Stations 1-9 only to include Wing Tank Pylons, Weapons Pylons, and Missile Railing

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
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IAW PWS

Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1028

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
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EA

J015

SCUFF/SAND FOR AME AND APPLY UHG

Per PWS 1.14.3 - Scuff / sand for AME and apply poly paint

Scuff/sand for AME the apply Poly paint to Stations 1-9 only to include Wing Tank Pylons, Weapons Pylons, and Missile Railing

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

DEPOT MAINTENANCE AND MODIFICATION

Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**
IAW PWS Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1029

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
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EA

J015

SCUFF/SAND FOR AME TO APPLY UHG

Per PWS 1.14.3 - Scuff / sand for AME and apply UHG (FMS 3600) paint

Scuff/sand for AME the apply UHG (FMS 3600) paint to Stations 1-9 only to include Wing Tank Pylons, Weapons Pylons, and Missile Railing

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
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IAW PWS

Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1030

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
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EA

J015

INLET RAM STRIP AND PAINT

Per PWS 1.13.1, 1.14.1, 1.14.3, 1.14.4, 1.14.7, 1.14.18.6, 1.14.26, and 1.15.9 - Induction, PMB / paint, RAM repair and outgoing services, Inlet RAM strip and paint

Inlet Radar Absorbing Material (RAM) Strip and Paint

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

DEPOT MAINTENANCE AND MODIFICATION

Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**
IAW PWS Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1031

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

UPPER FLANGE INSPECTION AND REPAIR

Per PWS 1.14.19.3 - Upper Flange Inspection and Replace, Block 40 (TCTO 2741C)

Upper Flange Inspection and Repair: The Contractor shall have the capability to perform a post-block F-16 bulkhead upper flange inspection in accordance with TCTO 1F-16-2741C and blend and repair the bulkhead upper flange in accordance with 16RB527. The Contractor shall also have the capability to replace upper bulkhead segments (i.e., upper FS341 bulkhead segment replacement per 16RB481).

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1032

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

UPPER FLANGE INSPECTION AND REPAIR

Per PWS 1.14.19.3 - Upper Flange Inspection and Replace, Block 50 (TCTO 2741C)

Upper Flange Inspection and Repair: The Contractor shall have the capability to perform a post-block F-16 bulkhead upper flange inspection in accordance with TCTO 1F-16-2741C and blend and repair the bulkhead upper flange in accordance with 16RB527. The Contractor shall also have the capability to replace upper bulkhead segments (i.e., upper FS341 bulkhead segment replacement per 16RB481).

Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1033

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 WING INSPECTION / REPAIR
 Per PWS 1.14.12 - F-16 internal wing box inspection (TCTO2741D)
 F-16 internal Wing Box Inspection, including Upper/Lower Skin and Interior Wing Box -36 Inspection, Wing Box Cleaning, Fuel Cells Re-seal, and Faulty Component Replacement. Unit price is per wing.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1034

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 WING INSPECTION / REPAIR
 Per PWS 1.14.12 - Upper wing skin replacement (TCTO2741D)
 Upper skin replacement. Unit price is per wing
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1035

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 WING INSPECTION / REPAIR
 Per PWS1.14.12 - Wing removal and reinstallation, right side
 Perform wing removal and reinstallation on right side. Unit price is per wing.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1036

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 WING INSPECTION / REPAIR
 Per PWS 1.14.12 - Wing replacement, right side
 Perform wing replacement on right side. Unit price is per wing.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1037

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 WING INSPECTION / REPAIR
 Per PWS 1.14.12 - Wing removal and reinstallation, left side
 Perform wing removal and reinstallation on left side. Unit price is per wing.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1038

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 WING INSPECTION / REPAIR
 Per PWS 1.14.12 - Wing replacement, left side
 Perform wing replacement on left side. Unit price is per wing.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1039

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 CANOPY SILL LONGERON REPAIR
 Per PWS 1.14.15 - Canopy sill longeron replace, F-16C, both sides (left and right)
 Both sides (Left and Right) Canopy Sill Longeron replacement on F-16C model aircraft
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1040

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 CANOPY SILL LONGERON REPAIR
 Per PWS 1.14.15 - Canopy sill longeron repair, F-16C, left or right, 16RB098 temp strap
 Left or Right side Canopy Sill Longeron temporary strap repair on F-16C model aircraft.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1041

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 CANOPY SILL LONGERON REPAIR
 Per PWS 1.14.15 - Canopy sill longeron replace, F-16D both sides (2 sides, four longerons)
 Both sides (Left and Right), three-piece Longerons replacement on F-16D model aircraft.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1042

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 CANOPY SILL LONGERON REPAIR
 Per PWS1.14.15 - Canopy sill longeron repair, F-16D, left side FS 161 strap repair (TCTO2749)
 Left side FS 161 Canopy Sill Longerons strap repair on F-16D Model aircraft.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1043

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 CANOPY SILL LONGERON REPAIR
 Per PWS 1.14.15 - Canopy sill longeron repair, F-16D, right side FS 161 strap repair (TCTO2749)
 Right side FS 161 Canopy Sill Longeron strap repair on F-16D Model aircraft.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1044

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 CANOPY SILL LONGERON REPAIR
 Per PWS 1.14.15 - Canopy Sill Longeron Rep, F-16D, L/R, FS 189 Strap Repair, TCTO 2750
 Both sides (Left and Right), FS 189 Canopy Sill Longeron strap repair, F-16D Model aircraft.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1045

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 CANOPY SILL LONGERON REPAIR
 Per PWS 1.14.15 - Canopy sill longeron repair, F-16D, left and right sides, FS 218 strap repair (16RB2004)
 Both sides (Left and Right) F-16D, FS 218 Canopy Sill Longeron Strap Repair (16RB2004)
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1046

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 INSTALL CENTER DISPLAY UNIT (CDU) MODIFICATION
 Per PWS 1.14.20 - Install CDU Mod
 Install CDU modification on aircraft (TCTO 2801D and 2829). Once complete, document accomplishment of applicable TCTOs in AFTO 781 series forms.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1047

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 INSTALL HIGH SPEED DATA NETWORK (HSDN) MODIFICATION
 Per PWS 1.14.21 - Install HSDN
 The contractor shall have capability to perform Block 40-42 and Block 50-52 HSDN avionics modification, in accordance with TCTO's 1F-16-2800C and 1F-16-2830.
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1048

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 INSTALL AN/ASQ-236 MODIFICATION
 Per PWS 1.14.22 - Install AN/ASQ-236 Group A mod,
 The Contractor shall perform AN/ASQ-236 avionics modification, (TCTO 2795, 2833, 2844)
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1049

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
ALQ-213 MODIFICATION
Per PWS 1.14.23 - ALQ-213 Mod
The Contractor shall have capability to perform post-block ALQ-213 avionics modification and operational checks, (TCTO 2663E (Blk 42C), 2664C (Blk 42D), 2825 (Blk 40C), 2826 (Blk 40D), 2827 (Blk 50/52C) & 2828 (Blk 50/52D))
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1050

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
POST-BLOCK REPAIR (PBR)
Per PWS 1.14.19 - Post-block repair (PBR)
The contractor shall accomplish Post-Block Repair (PBR) Left & right cockpit skins corrosion inspection TCTO 2831, Engine intake corrosion inspection TCTO 2832, Replacement of inner/outer box beams TCTO 2732, Upper bulkhead flange (UBF) 100% fitting install TCTO 2741, and Keel beam mod TCTO 2730 to complete the PBR tasks and increase long-term maintainability.
Priority: R ROUTINE.

DEPOT MAINTENANCE AND MODIFICATION

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1051

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

COCKPIT INSPECTION

Per PWS 1.14.18.1 - Cockpit skins corrosion inspection, left and right (TCTO 2831)

Inspect Left and Right Lower 16B1307 Cockpit Skins: The Contractor shall have the capability to perform pre-block corrosion inspection on all USAF F-16 A/B/C/D BLOCK 5 thru 52 aircraft in accordance with TCTO 1F-16-2831.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1052

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

INTAKE CORROSION INSPECTION

Per PWS 1.14.18.2 - Engine intake corrosion inspection (TCTO 2832)

Inspect Engine Air Inlet: The Contractor shall perform pre-block corrosion inspection on all USAF F-16 A/B/C/D BLOCK 5 thru 52 aircraft in accordance with TCTO 1F-16-2832.

Priority: R ROUTINE.

DEPOT MAINTENANCE AND MODIFICATION

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.

1053

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

SERVICE LIFE EXTENSION PROGRAM (SLEP):

Per PWS 1.3.5 and 1.14.24 - Service Life Extension Program (TCTO 2776)

Inspection of Completed TCTOs for F-16 Service Life Extension Requirements

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.

1054

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

CANOPY SILL LONGERON REPLACEMENT F-16 C-MODEL

Per PWS 1.3.5 and 1.14.15.1 - CSL 16B1107 Model C, Blk 40/42/50/52, (TCTO 2775)

Replacement of PN 16B1103 Canopy Sill Longerons (C Model)

Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATIONS

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1055

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 CANOPY SILL LONGERON REPLACEMENT F-16 D-MODEL
 Per PWS 1.3.5 and 1.14.14.2 - CSL 16B2101/03 Model D, Blk 40/42s, (TCTO 2770)
 Replacement of PN 16B2101 and 16B2103 Canopy Sill Longerons (D Model)
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1056

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 CANPOY SILL LONGERON REPLAMENT F-16 D-MODEL
 Per PWS 1.3.5 and 1.14.15.2 - CSL 16B2101/03 Model D, Blk 50/52s, (TCTO 2770)
 Replacement of PN 16B2101 and 16B2103 Canopy Sill Longerons (D Model)
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1057

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 STRAKE CLOSURE
 Per PWS 1.3.5 and 1.3.8 - Strake closure rib 16B5135, (TCTO 2733),
 Replacement of Butt Line 54 Closure Rib Assembly, PN 16B5135 and Replacement of the 16B5278 and 16B5279
 Flanges
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1058

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
 REMOVE/REPLACE WING BOX
 Per PWS 1.3.5 and 1.3.8 Remove and replace SLEP wing (TCTO 2726)
 Removal and Replacement of Wing Box TCTO 2726
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
1059

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u> EA	<u>Unit Price</u>	<u>Amount</u>
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J015
 MODIFICATION OF WING BOX
 Per PWS 1.3.5 and 1.3.8 Modification of Wing box
 Modification of Wing Box, PN 16W1030 (16W9-13-501). Replacement of Upper Wing Skin PN 16W1101 and Modification of Lower Wing Skin PN 16W1102
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
1060

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u> EA	<u>Unit Price</u>	<u>Amount</u>
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J015
 MODIFICATION OF CENTER FUSELAGE
 Per PWS 1.3.5 and 1.3.8 - Upper fuselage skin, 16B5301 Blk 40/42s, 5303 (TCTO 2734)
 Modification of Center Fuselage Upper Skin Assemblies, PN 16B5301, 16B5303 and 16B5304
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATIONS

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
1061

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
MODIFICATION OF CENTER FUSELAGE
Per PWS 1.3.5 AND 1.3.8 Upper fuselage skin 16B5301 Blk 50/52s, 5303 (TCTO 2734)
Modification of Center Fuselage Upper Skin Assemblies, PN 16B5301, 16B5303 and 16B5304
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
1062

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015
MODIFICATION OF BUTT LINE
Per PWS1.3.5 and 1.3.8 - Refuel web (TCTO 2780)
Modification of Butt line 8 Upper Web Assembly, PN 16B5113
Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATIONS

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1063

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

REMOVE/REPLACE AND MILL/DRILL FS479 BULKHEAD

Per PWS 1.3.5 and 1.3.8 - Upper bulkhead 16B6224 FS479/ Splice plate 16B6166 (TCTO 2727)

The Contractor shall remove, replace and perform mill and drill operations on the FS479 bulkhead per TCTO 1F-16-2727, PN 16B6224 and Replacement of 16B6166 Splice Plate

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1064

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

INSTALLATION OF REINFORCEMENT FITTINGS ON CLOSURE BEAM

Per PWS 1.3.5 and 1.3.8 - Closure beam 16B5132 (TCTO 2729)

Installation of Reinforcement Fittings on Closure Beam, PN 16B5132

Priority: R ROUTINE.

Limitations of Liability: High Value Item

DEPOT MAINTENANCE AND MODIFICATION

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**
 IAW PWS Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
1065

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
 EA

J015
 SLEP MODIFICATIONS
 Per PWS 1.14.24.4 - Lower Bulkhead FS357 (TCTO2779)
 The Contractor shall perform cold work operations for SLEP modification. Modification of Bracket Installation, PN 16D4037 to Improve Service Life on Lower Flange of FS357 Lower Bulkhead 16B6268
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**
 IAW PWS Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
1066

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
 EA

J015
 SLEP MODIFICATIONS
 Per PWS 1.14.24.4 - Lower Bulkhead FS341 16B5253; Fuel Shelf Web 16B5141/16B5142, Model C, Blk 40/42s, (TCTO 2728)
 The Contractor shall perform cold work operations for SLEP modification. The Contractor shall remove and replace a FS341 lower bulkhead per TCTO 1F-16-2728. Replacement of Fuselage Station 341.80 Lower Bulkhead PN 16B5250 and Modification of Fuel Shelf Web, PN 16B5141/42
Priority: R ROUTINE.

DEPOT MAINTENANCE AND MODIFICATIONS

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.

1067

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

SLEP MODIFICATIONS

Per PWS 1.14.24.4 - Lower Bulkhead FS341 16B5253; Fuel Shelf Web 16B5141/16B5142, Model C, Blk 50/52s, (TCTO 2728)

The Contractor shall perform cold work operations for SLEP modification. The Contractor shall remove and replace a FS341 lower bulkhead per TCTO 1F-16-2728. Replacement of Fuselage Station 341.80 Lower Bulkhead PN 16B5250 and Modification of Fuel Shelf Web, PN 16B5141/42

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.

1068

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

SLEP MODIFICATIONS

Per PWS1.14.24 - Lower Bulkhead FS341 16B5253; Fuel Shelf Web 16B5141/16B5142, Model D, Blk 40/42s, (TCTO 2728)

DEPOT MAINTENANCE AND MODIFICATIONS

The Contractor shall perform cold work operations for SLEP modification. The Contractor remove and replace a FS341 lower bulkhead per TCTO 1F-16-2728. Replacement of Fuselage Station 341.80 Lower Bulkhead PN 16B5250 and Modification of Fuel Shelf Web, PN 16B5141/42

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.

1069

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

SLEP MODIFICATIONS

Per PWS 1.14.24.4 -Lower Bulkhead FS341 16B5253; Fuel Shelf Web 16B5141/16B5142, Model D, Blk 50/52s, (TCTO 2728)

The Contractor shall have the capability to perform cold work operations for SLEP modification. The Contractor shall have the capability to remove and replace a FS341 lower bulkhead per TCTO 1F-16-2728. Replacement of Fuselage Station 341.80 Lower Bulkhead PN 16B5250 and Modification of Fuel Shelf Web, PN 16B5141/42

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

MANDATORY STANDARDS, SPECIFICATIONS, TECHNICAL ORDERS, AND FORMS

Item No.

1070

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

MANDATORY STANDARDS, SPECIFICATIONS, TECHNICAL ORDERS, AND FORMS

SLEP MODIFICATIONS

Per PWS1.14.24.4 - Lower Bulkhead Chear Webs FS309 & FS325, (TCTO 2725)

The Contractor shall have the capability to perform cold work operations for SLEP modification. Modification of Fuselage Station 309.80 and 325.80 Lower Bulkheads 16B5235 and 16B5245

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
1071

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

MODIFICATION OF CENTERLINE BEAM ASSEMBLIES

Per PWS 1.14.19 and 1.19.19.4 - Keel beam (TCTO 2730)

Modification of Centerline Beam Assemblies, PN 16B5400 and 16B5401. Repair of the Upper Outboard Bulkhead Flange Fastener Holes.

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.
1072

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

REPLACEMENT OF TAIL BEAMS

DEPOT MAINTENANCE AND MODIFICATION

Per PWS 1.3.5 and 1.3.8 and 1.14.19.5 Horizontal Tail Support Beam, 16B6821 and 16B6827 (TCTO 2732)
Replacement of Inner and Outer Horizontal Tail Support Beams, PN 16B6821 and 16B6827

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1073

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

WIRING TASKS

Per PWS 1.3.6 and 1.3.8 and 1.14.24.5 Wing Wiring (TCTO 2784)

Replacement of H16DW2801, H16DW2802, H16DW2803, H16DW2804, H16DW2805, H16DW2806, H16DW2807, H16DW2808, H16DW2809, H16DW2810, H16DW2811, H16DW2812, H16DW2813, H16DW2814, H16DW2815, H16DW2816, H16DW2817, H16DW2818, H16DW2819, H16DW2820, H16DW2823, and H16DW2824 Wing Wiring Harnesses, USAF F-16C/D Block 40/42/50/52 Aircraft

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1074

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

WIRING TASKS

DEPOT MAINTENANCE AND MODIFICATION

Per PWS 1.3.5, 1.3.8, 1.14.24.5 - Fuselage wiring
Replacement of H16DW745, H16DW748, H16DW749, H16DW771, H16DW782, H16DW783, H16DW784, H16DW2701 AND H16DW2702 Fuseldge Wiring Harnesses, USAF F-16C/D Block 40/42/50/52 Aircraft
Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1075

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

INSPECT BULKHEAD RADII

Per PWS 1.3.5 and 1.3.6 and 1.3.8 and 1.14.18.3 and 1.14.18.4 - (TCTO 2822) PSSR Inspect F.S. 309.8, 325.8, 341.8 and 357.8 bulkhead radii for cracks

The Contractor shall perform pre-block inspection for cracks on USAF F-16C/D BLOCK 25/30/32 aircraft in accordance with (TCTO 2822)

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1076

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

INSPECT UPPER OUTBOARD BULKHEAD FLANGE FITTINGS

DEPOT MAINTENANCE AND MODIFICATION

Per PWS 1.3.5 and 1.3.6 and 1.3.8 and 1.14.18.3 and 1.14.18.4 - (TCTO 2823) PSSR Install of Upper Outboard Bulkhead Flange Fittings AT F.S. 309.8, 325.8, 341.8 AND 357.8 ON USAF/EPAF F-16A/B/C/D BLOCK 1/5/10/15/25/30/32 AIRCRAFT

The Contractor shall perform pre-block installation at F.S. 309.8, 325.8, 341.8 and 357.8 on USAF F-16C/D BLOCK 25/30/32 aircraft in accordance with (TCTO 2823)

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1077

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

INSPECTION AND REPAIR OF UPPOER FUSELAGE STATION 309 BULKHEAD

Per PWS 1.3.6; 1.14.18.1; and 1.14.19 - PSSR (TCTO 2854)

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1078

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

INSPECT BULKHEAD RADII AND UPPER OUTBOARD BULKHEAD FLANGE FITTING

Per PWS 1.3.6; 1.14.18.2 and 1.14.19 - Inspect FS309.8, 325.8, 341.8 and 357.8 bulkhead radii for cracks

DEPOT MAINTENANCE AND MODIFICATION

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATION

Item No.

1079

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J015

COLD WORK

Per PWS 1.3.6 and 1.14.18.5 - (TCTO 2854) PSSR, 309 Cold Work

The Contractor shall have the capability to perform inspection and repair of upper fuselage station 309 bulkhead, 16B5231-97, -99, -102, and -104 on USAF F-16C/D Block 30/32 Aircraft

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.

1080

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

NSN: J015

PRE-BLOCK RAM

Per PWS 1.3.6 and 1.14.7.2 and 1.14.18.6 - (TCTO 2810) PSSR, Pre-Block RAM

The Contractor remove inlet FMS-3029 Sheet RAM and replace with FMS-3049 Spray RAM on USAF F-16C/D Block 25/30/32 Aircraft

Priority: R ROUTINE.

DEPOT MAINTENANCE AND MODIFICATIONS

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

DEPOT MAINTENANCE AND MODIFICATIONS

Item No.
1081

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

J015

WIRING HARNESS

Per PWS 1.3.6 and 1.3.8.2 and 1.4.29 - Wiring Harness 3308

Replacement of H16DW2602-508, H16DW2602-509, H16DW2602-510, H16DW2602-213, H16DW2602-214, H16DW2602-215, H16DW2609-250, H16DW2609-251, H16DW2609-252, H16DW2609-221, H16DW2609-220 H16DW2617-01, H16DW2653-202, H16DW2602-508, H16DW2602-509, H16DW2602-510, H16DW2602-213, H16DW2602-214, H16DW2602-215, H16DW2609-250, H16DW2609-251, H16DW2609-252, H16DW2609-221, H16DW2609-220, H16DW2617-01, H16DW2653-202, H16DW2602-527, H16DW2602-528, H16DW2602-547, H16DW2602-548, H16DW2602-530, H16DW2602-531, H16DW2602-552, H16DW2602-549, H16DW2609-588, H16DW2609-587, H16DW2609-590, H16DW2609-589, H16DW2617-01, H16DW2617-02, H16DW2653-200, H16DW2602-517, H16DW2602-520, H16DW2602-532, H16DW2602-518, H16DW2602-535, H16DW2608-XXX, H16DW2609-322, H16DW2609-709, H16DW2609-594, H16DW2609-703, H16DW2617-01, H16DW2617-02, H16DW2653-200

Priority: R ROUTINE.

Limitations of Liability: High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
IAW PWS			Sec. 1.10.1

IUID Required: No

**PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

52.246-4

INSPECTION OF SERVICES--FIXED-PRICE (AUG 1996)
(IAW FAR 46.304)

52.246-5 INSPECTION OF SERVICES--COST-REIMBURSEMENT (APR 1984)
(IAW FAR 46.305)

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014)
(IAW FAR 46.311, DFARS 246.202-4(1))

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

	Title	Number	Date	Tailoring
*See Individual Line Item Schedule				

(Applicable only if specified in the individual order/call issued hereunder)

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)
(IAW FAR 46.316)

(Applicable to the furnishing of supplies, services involving the furnishing of supplies, or research and development, when a fixed-price contract is contemplated and the contract amount is expected to exceed the simplified acquisition threshold)

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

(Applicable to all orders issued hereunder)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final): [CONTRACTOR FILL-IN]
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address:

Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).
Item No(s): 0004, 1004

**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

52.242-15 STOP-WORK ORDER (AUG 1989)
(IAW FAR 42.1305(b)(1))
(Applicable for supplies, services, or research and development)

52.242-15 STOP-WORK ORDER -- ALTERNATE I (APR 1984)
(IAW FAR 42.1305(b)(2))
(Applicable for Cost-reimbursement line items)

52.242-17 **GOVERNMENT DELAY OF WORK** (APR 1984)
 (IAW FAR 42.1305(c))
(Applicable to fixed-price for supplies other than commercial or modified-commercial items)

52.247-30 **F.O.B. ORIGIN, CONTRACTOR'S FACILITY** (FEB 2006)
 (IAW FAR 47.303-2(c))

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

252.232-7006 **WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS** (DEC 2018)
 (IAW DFARS 232.7004(b), PGI 232.7004(b)(1), DFARS 212.301(f)(liii))

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

INVOICE

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(Contracting Officer: Insert either “Invoice 2in1” or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

- (iii) For customary progress payments based on costs incurred, submit a progress payment request.
- (iv) For performance based payments, submit a performance based payment request.
- (v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(f) [Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(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	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed

(The above Clause/Provision has been modified.)

(Applicable when 252.232-7003 is used and neither 232.7003(b) nor (c) apply)

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
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ACRN		Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	57 03010 .	11 0 LC HN 11F16X 4G915L 80902 27133F 503000 F03000	\$0.00
REFERENCE:			
AA F2DCCM9354A003, FD20202050774 Dated 4 Dec 2019			
CIN: F2DCCM9354A0030000AA			
CSN:602600			
ACRN TOTAL			\$ 0.00

9952.901-H901

ECONOMIC PRICE ADJUSTMENT – EXCHANGE RATE FLUCTUATIONS

1. Payments under this contract will be in US Dollars. In light of the fluctuation of currency exchange rates, the USG recognizes the need for equity in reimbursement. The GPM will consider cost adjustments (both up and down) based on a survey of the 3 month, moving average exchange rate. A baseline exchange rate of 1194.215 South Korean Won to \$1 US Dollar will be used for purposes of proposal and evaluation, consistent with scheduled final proposal evaluations and revisions for this competitive award as derived from the current 3 month, moving average exchange rate. All surveys and determinations of applicable rates for adjustments under this provision will rely on indexes published in the U.S. Federal Reserve Statistical Release Periodic Updates for Foreign Exchange Rates. (See web link: (<http://www.federalreserve.gov/releases/h10/>). After award, the rate must sustain an average minimum 8% positive or negative change in the three-month moving average in order to trigger a review. Once a review is requested by the Contractor, it will be at the discretion of the USG to adjust CLIN prices. These price adjustments would not affect already awarded orders. Increases would be limited to no more than 10% of the original awarded contract price (unless prices change due to factors outside of the exchange rate, these changes would be taken into account). There is no limit on the potential adjustment downward. The Contractor shall notify the Contracting Officer if, at any time during contract performance, fluctuation of the rate of exchange between the U.S. Dollar and the applicable foreign currency has triggered a need for review and adjustment IAW this provision.
2. The Contractor shall furnish notice of a need for review within 30 days after the increase or decrease, or within an additive period that the Contracting Officer may approve in writing. The notice shall include the Contractor's cost price proposal for an adjustment to contract unit prices. The proposal shall include cost or pricing data IAW FAR 15.403-4 and supporting rationale.
3. Promptly upon receipt of the notice, proposal and data under Para 2 of this clause by the Contracting Officer, the Contracting Officer and the Contractor shall negotiate an adjustment of the contract unit prices. No single contract line item unit price upward

adjustment shall exceed 10% of the baseline price (which for the first adjustment is the original CLIN price as established at contract award). There is no limit on downward adjustments. The Contracting Officer shall then modify the contract:

- To include the negotiated hourly rate adjustments and their effective date, and
- Revise basic contract unit prices, as applicable, due to increases or decreases resulting from negotiation of rate adjustments. The Contractor shall continue performance, as appropriate, consistent with funding and other provisions on existing orders.

4. These actions shall be deemed to have established a new baseline both as to price and exchange rate for the purpose of determining subsequent CLIN price adjustments under the same criteria. The new baseline exchange rate shall be the moving average rate applied in the immediately preceding adjustment calculation as per the process in Para 1 and used in the negotiated adjustment.

a. Subsequent surveys and requests shall be based on the balance of the process described in Para 1 for the 90 days preceding the subsequent notice required and to be submitted IAW Para 2, except as specified in Para 6 below.

5. Any price adjustment under this clause is subject to the following limitations:

a. Adjustments shall be limited to labor and material not purchased with US Dollars in Foreign Reserve.

6. No adjustment shall apply to the following:

a. Orders issued prior to the effective date of the negotiated adjustment in the unit prices.

b. Supplies or services for which the production cost is not affected by such changes. This includes, but is not limited to, the portion of CLIN unit prices that, IAW the Contractors' original proposal, relate to labor or material purchased by the Contractor in US Dollars (Foreign Reserve) and therefore not affected by exchange rate fluctuation;

c. Changes in rates or unit prices other than those shown in the Schedule; or

d. Changes in labor quantities or material used from those shown in each items' Schedule.

7. The USG may consider, on a case-by-case basis, upward adjustments that exceed the 10% limit in Para 3 and will implement these at its' sole discretion.

8. The Contracting Officer may examine the Contractor's books, records, and other supporting data which is relevant to exchange rates and labor rates within reasonable timeframes until the end of 3 years after the date of final payment under this contract or the time periods specified in Subpart 4.7 of the Federal Acquisition Regulation (FAR) whichever is earlier. The Contracting Officer's decisions in these actions will be considered final and are not subject to the disputes clause or any other challenge of any kind.

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)
(IAW DFARS 201.602-70)
(Applicable to all orders issued hereunder)

5352.201-9101 OMBUDSMAN (JUN 2016)
(IAW AFFARS 5301.9103)
(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, **Lisette K. LeDuc** at **801 777 -6549** , FAX **000 000 -0000** , email **lisette.leduc@us.af.mil** . Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

52.202-1 DEFINITIONS (NOV 2013)
(IAW FAR 2.201)
(Applicable when the simplified acquisition threshold is exceeded)

52.203-3 GRATUITIES (APR 1984)
(IAW FAR 3.202)
(Applicable when simplified acquisition threshold is exceeded, except for personal services and those between military departments or defense agencies and foreign governments that do not obligate any funds appropriated to the Department of Defense)

52.203-5 COVENANT AGAINST CONTINGENT FEES (MAY 2014)
(IAW FAR 3.404)
(Applicable when simplified acquisition threshold is exceeded other than those for commercial items (see Parts 2 and 12))

52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006)
(IAW FAR 3.503-2)
(Applicable when the simplified acquisition threshold is exceeded)

52.203-7 ANTI-KICKBACK PROCEDURES (MAY 2014)
(IAW FAR 3.502-3)
(Applicable when the simplified acquisition threshold is exceeded)

52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)
(IAW FAR 3.104-9(a))

(Applicable when noncommercial and the simplified acquisition threshold is exceeded)

52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)
(IAW FAR 3.104-9(b))

(Applicable when the simplified acquisition threshold is exceeded)

52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
(OCT 2010)
(IAW FAR 3.808(b))

(Applicable over \$150,000)

52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (OCT 2015)
(IAW FAR 3.1004(a))

(Applicable to solicitations and contracts exceeding \$5.5 million and the period of performance is greater than 120 days, unless for the acquisition of a commercial item under Part 12 or performed entirely outside the U.S.)

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS
(SEP 2011)

(IAW DFARS 203.171-4(a), DFARS 212.301(f)(ii))

(Applicable to all solicitations and contracts)

**252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER
DEFENSE-CONTRACT-RELATED FELONIES (DEC 2008)**

(IAW DFARS 203.570-3)

(Applicable when exceeding the simplified acquisition threshold (except for commercial items))

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS
(SEP 2013)

(IAW DFARS 203.970)

(Applicable to all solicitations and contracts)

252.203-7003 AGENCY OFFICE OF THE INSPECTOR GENERAL (DEC 2012)
(IAW DFARS 203.1004(a), DFARS 212.301(f)(iii))

(Applicable to solicitations and contracts when FAR 52.203-13 is included)

252.203-7004 DISPLAY OF HOTLINE POSTERS (MAY 2019)
(IAW DFARS 203.1004(b)(2)(ii))

(Applicable to acquisitions over \$5.5 million, except for commercial items)

52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (MAY 2011)
(IAW FAR 4.303)

(Applicable when the simplified acquisition threshold is exceeded)

**52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT
AWARDS (OCT 2018)**
(IAW FAR 4.1403(a))

(Applicable over \$30,000, unless not required to be reported in FPDS)

52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018)
(IAW FAR 4.1105(b))

(Applicable to solicitations that contain the provision at 52.204-7, and resulting contracts)

- 52.204-18** **COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE** (JUL 2016)
(IAW FAR 4.1804(c), FAR 12.301(d))
(Applicable when there is a requirement to be registered in SAM or to have a DUNS Number)
- 52.204-19** **INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS**
(DEC 2014)
(IAW FAR 4.1202(b))
(Applicable to all solicitations and contracts)
- 52.204-21** **BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS**
(JUN 2016)
(IAW FAR 4.1903)
(Applicable to all solicitations and contracts, except COTs, when a contractor's system may contain Federal contract information)
- 52.204-23** **PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES** (JUL 2018)
(IAW FAR 4.2004)
(Applicable on all contracts and solicitations.)
- 52.204-25** **PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT** (AUG 2019)
(IAW 4.2105(b))
- 252.204-7000** **DISCLOSURE OF INFORMATION** (OCT 2016)
(IAW DFARS 204.404-70(a))
- 252.204-7002** **PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED** (DEC 1991)
(IAW DFARS 204.7104-1(b)(3)(iv))
- 252.204-7003** **CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992)
(IAW DFARS 204.404-70(b))
(Applicable to all orders issued hereunder)
- 252.204-7006** **BILLING INSTRUCTIONS** (OCT 2005)
(IAW DFARS 204.7109)
- 252.204-7012** **SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING** (DEC 2019)
(IAW DFARS 204.7304(c))
(Applicable to all solicitations and contracts, including commercial except when solely for commercial-off-the-shelf items)
- 252.204-7015** **NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT** (MAY 2016)
(IAW DFARS 204.7403(b), DFARS 212.301(f)(i)(F))
(Applicable to solicitations and contracts that involve litigation support services when 252.204-7014 is not included)
- 252.204-7018** **PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES** (DEC 2019)
(IAW DFARS 204.2105(c))
(Applicable to all solicitations.)

252.205-7000 **PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS**
(DEC 1991)
(IAW DFARS 205.470, DFARS 212.301(f)(x))
(Applicable over \$1,000,000)

52.209-6 **PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT**
(OCT 2015)
(IAW FAR 9.409)
(Applicable when exceeding \$35,000)

52.209-9 **UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS** (OCT 2018)
(IAW FAR 9.104-7(c))
(Applicable to solicitations and contracts over \$550,000 and contracts where the offeror has checked "has" in paragraph (b) clause 52.209-7)

52.209-10 **PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS**
(NOV 2015)
(IAW FAR 9.108-5(b))
(Applicable to all solicitations and contracts for the acquisition of products and services (including construction) unless waived IAW FAR 9.108-4)

252.209-7004 **SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM**
(MAY 2019)
(IAW DFARS 209.409)
(Applicable to solicitations and contracts with a value of \$150,000 or more)

52.210-1 **MARKET RESEARCH** (APR 2011)
(IAW FAR 10.003)
(Applicable to solicitations and contracts over \$5.5 million for the procurement of items other than commercial items)

52.211-5 **MATERIAL REQUIREMENTS** (AUG 2000)
(IAW FAR 11.304)
(Applicable to supplies that are not commercial items)

52.211-15 **DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS** (APR 2008)
(IAW FAR 11.604(b))
This is a rated order certified for national defense , emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).
(Applicable to all rated orders)

252.211-7003 **ITEM UNIQUE IDENTIFICATION AND VALUATION** (MAR 2016)
(IAW DFARS 211.274-6(a)(1), DFARS 212.301(f)(xii))
(a) *Definitions.* As used in this clause—

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/pdi/uid/iuid/equivalents.html> .

“Unique item identifier type” means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
	See Schedule as Applicable

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than \$5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number _____ (or See Schedule as Applicable).

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number _____ (or See Schedule as Applicable).

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods—

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number _____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(Applicable when delivery of one or more “items” as defined at 252.211-7003(c) is required)

252.211-7007 REPORTING OF GOVERNMENT-FURNISHED PROPERTY (AUG 2012)

(IAW DFARS 211.274-6(b), DFARS 212.301(f)(iv))

(Applicable when FAR 52.245-1, Government Property, is used)

52.215-2 AUDIT AND RECORDS--NEGOTIATION (OCT 2010)

(IAW FAR 15.209(b)(1))

(Applicable if negotiated and above the simplified acquisition threshold, except commercial items and utility services at public prices plus reasonable connection charge)

52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)

(IAW FAR 15.209(h), AFFARS 53.15.209(h))

(Applicable when using uniform contract format that is not commercial or for construction)

52.215-14 INTEGRITY OF UNIT PRICES (OCT 2010)
(IAW FAR 15.408(f)(1))

52.216-7 ALLOWABLE COST AND PAYMENT (AUG 2018)
(IAW FAR 16.307(a))

(a) *Invoicing.*

(3) The designated payment office will make interim payments for contract financing on the 30th day

(Applicable when specifying cost-reimbursement pricing arrangement)

52.216-11 COST CONTRACT--NO FEE (APR 1984)
(IAW FAR 16.307(e)(1))

(Applicable when specifying cost reimbursement providing no fee and not a cost-sharing contract)

52.216-19 ORDER LIMITATIONS (OCT 1995)
(IAW FAR 16.506(b))

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than **\$ 50,000.00**, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of **\$ 5,000,000.00**;

(2) Any order for a combination of items in excess of **\$ 5,000,000.00**; or

(3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(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) of this section.

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

(Applicable to all orders issued hereunder)

52.216-22 INDEFINITE QUANTITY (OCT 1995)
(IAW FAR 16.506(e))

(d) Contractor shall not be required to make any deliveries under this contract after **02-SEP-2031**.

(Applicable to all orders issued hereunder)

252.216-7006 ORDERING (SEP 2019)
(IAW DFARS 216.506(a))

(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 **01-SEP-2020 through 31-AUG-2030**.

(Applicable to solicitations and contracts when a definite-quantity contract, a requirements contract, or an indefinite-quantity contract is contemplated)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)
(IAW FAR 17.208(g))

(a) The Government may extend the term of this contract by written notice to the Contractor within **5 days before ordering period expires;** provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **30** 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 **five additional years.**

(The above Clause/Provision has been modified.)

(Applicable when the inclusion of an option is appropriate and it is necessary to include any or all of the following: 1. A requirement that the Government must give the contractor a preliminary written notice of its intent to extend the contract; 2. A statement that an extension of the contract includes an extension of the option; 3. A specified limitation on the total duration of the contract.)

252.217-7028 OVER AND ABOVE WORK (DEC 1991)
(IAW DFARS 217.7702)

(Applicable when containing requirements for over and above work, except as provided for in Subpart 217.71)

52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
(IAW FAR 22.103-5(a), AFFARS 5322.101-1)

(IAW FAR 22.101-1(e), Applicable when the head of the contracting activity designates programs or requirements for which it is necessary that contractors be required to notify the Government of actual or potential labor disputes that are delaying or threaten to delay the timely contract performance (see [22.103-5\(a\)](#))).

52.222-50 COMBATING TRAFFICKING IN PERSONS (JAN 2019)
(IAW FAR 22.1705(a)(1))

(Applicable to all orders issued hereunder)

252.222-7002 COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS) (JUN 1997)
(IAW DFARS 222.7201(a))

252.222-7006 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010)
(IAW DFARS 222.7405)

(Applicable to contracts in excess of \$1 million utilizing funds appropriated by the FY10 or subsequent DoD appropriations acts, except in contracts for the acquisition of commercial items and commercially available off-the-shelf items)

52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)
(IAW FAR 23.1105)

(Applicable to all solicitations and contracts)

52.223-20 AEROSOLS (JUN 2016)
(IAW FAR 23.804(a)(3))

(Applicable to solicitations and contracts not delivered or performed outside the U.S. or its outlying areas, for products that may contain high global warming potential hydrofluorocarbons or involve maintenance or repair of electronic or mechanical devices)

252.223-7008 PROHIBITION OF HEXAVALENT CHROMIUM (JUN 2013)
(IAW DFARS 223.7306, DFARS 212.301(f)(xxi))

(Applicable to solicitations and contracts for supplies, maintenance and repair services, or construction)

5352.223-9000 **ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODSs)**
(NOV 2012)
(IAW AFFARS 5323.804-90)
(Applicable to all orders issued hereunder)

52.225-13 **RESTRICTIONS ON CERTAIN FOREIGN PURCHASES** (JUN 2008)
(IAW FAR 25.1103(a))
(Applicable to supplies or services involving the furnishing of supplies unless an exception applies)

252.225-7004 **REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA -- SUBMISSION AFTER AWARD** (MAY 2019)
(IAW DFARS 225.7204(b))
(Applicable to solicitations and contracts for performance outside the United States and Canada over \$13.5 million)

252.225-7012 **PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES** (DEC 2017)
(IAW DFARS 225.7002-3(a))
(Applicable when exceeding the simplified acquisition threshold for food; clothing; tents, tarpaulins or covers; cotton and other natural fiber products; woven silk or woven silk blends; spun silk yarn for cartridge cloth; synthetic fabric, coated synthetic fabric; canvas products; wool; or any item of individual equipment (FSC 8465) manufactured from or containing such fibers, yarns, fabrics, or materials; to waste and byproducts of cotton or wool used in the production of propellants and explosives)

252.225-7013 **DUTY-FREE ENTRY** (MAY 2016)
(IAW DFARS 225.1101(4))
(Applicable to contracts requiring duty free entry of goods into the United States)

252.225-7041 **CORRESPONDENCE IN ENGLISH** (JUN 1997)
(IAW DFARS 225.1103(2))

252.225-7048 **EXPORT-CONTROLLED ITEMS** (JUN 2013)
(IAW DFARS 225.7901-4)
(Applicable to all solicitations and contracts)

252.225-7052 **RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS AND TUNGSTEN**
(DEC 2019)
(IAW DFARS 225.7018-5)

252.226-7001 **UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS**
(APR 2019)
(IAW DFARS 226.104)
(Applicable to supplies or services exceeding \$500,000)

52.228-7 **INSURANCE--LIABILITY TO THIRD PERSONS** (MAR 1996)
(IAW FAR 28.311-1)
(Applicable to cost-reimbursement line items)

252.228-7001 **GROUND AND FLIGHT RISK** (JUN 2010)
(IAW DFARS 228.370(b))

252.228-7005 MISHAP REPORTING AND INVESTIGATION INVOLVING AIRCRAFT, MISSILES, AND SPACE LAUNCH VEHICLES (NOV 2019)
(IAW DFARS 228.370(d))

252.229-7001 TAX RELIEF--BASIC (SEP 2014)
(IAW DFARS 229.402-70(a))

(a) The following taxes or duties have been excluded from the contract price:

NAME OF TAX: _____ (Offeror Insert)

RATE (PERCENTAGE): _____ (Offeror Insert)

52.232-1 PAYMENTS (APR 1984)
(IAW FAR 32.111(a)(1))

(Applicable to fixed-price supply or services and non-regulated communication services).

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)
(IAW FAR 32.111(b)(1))

(Applicable to fixed-price supply or fixed-price service)

52.232-11 EXTRAS (APR 1984)
(IAW FAR 32.111(c)(2))

(Applicable to fixed-price supply, fixed-price service, or transportation)

52.232-17 INTEREST (MAY 2014)
(IAW FAR 32.611(a), FAR 32.611(b))

(Applicable when exceeding the simplified acquisition threshold)

52.232-20 LIMITATION OF COST (APR 1984)
(IAW FAR 32.706-2(a))

(Applicable when fully funded and cost-reimbursement)

52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014)
(IAW FAR 32.806(a)(1))

52.232-25 PROMPT PAYMENT (JAN 2017)
(IAW FAR 32.908(c))

(a) *Invoice payments—*

(5) *Computing penalty amount.* The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(Applicable except when the clause at 52.212-4, Contract Terms and Conditions--Commercial Items is included)

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT (OCT 2018)
(IAW FAR 32.1110(a)(1))

(Applicable for solicitations and contracts that include the provision at 52.204-7 or an agency clause that requires a contractor to be registered in the SAM database and maintain registration until final payment, unless (i) Payment will be made through a third party arrangement; or (ii) An exception listed in 32.1103(a) through (i) applies.)

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)
(IAW FAR 32.706-3)

(Applicable to all solicitations and contracts)

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)
(IAW FAR 32.009-2)

(Applicable to all solicitations and contracts)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018)
(IAW DFARS 232.7004(a))

(a) *Definitions.* As used in this clause—

(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or

(4) DoD makes a payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(Applicable to all orders issued hereunder)

- 252.232-7008** **ASSIGNMENT OF CLAIMS (OVERSEAS)** (JUN 1997)
(IAW DFARS 232.806(a)(1))
- 252.232-7009** **MANDATORY PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD**
(MAY 2018)
(IAW DFARS 232.1110)
(Applicable at or below the micro-purchase threshold and Governmentwide commercial purchase card is required)
- 252.232-7010** **LEVIES ON CONTRACT PAYMENTS** (DEC 2006)
(IAW DFARS 232.7102)
(Applicable to all solicitations and contracts over the micro-purchase threshold issued hereunder)
- 52.233-1** **DISPUTES** (MAY 2014)
(IAW FAR 33.215)
(Applicable except to foreign governments or their agencies, or to international organizations or a subsidiary body of that organization, if the agency head determines that the application of 41 U.S.C. chapter 71 to the contract would not be in the public interest)
- 52.233-3** **PROTEST AFTER AWARD** (AUG 1996)
(IAW FAR 33.106(b))
(Applicable to all orders issued hereunder)
- 52.233-3** **PROTEST AFTER AWARD -- ALTERNATE I** (JUN 1985)
(IAW FAR 33.106(b))
(Applicable to cost reimbursement items)
- 52.233-4** **APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM** (OCT 2004)
(IAW FAR 33.215(b))
(Applicable to all solicitations and contracts)
- 252.233-7001** **CHOICE OF LAW (OVERSEAS)** (JUN 1997)
(IAW DFARS 233.215-70)
- 252.237-7010** **PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL** (JUN 2013)
(IAW DFARS 237.173-5)
(Applicable to solicitations and contracts for the provision of services)
- 52.242-1** **NOTICE OF INTENT TO DISALLOW COSTS** (APR 1984)
(IAW FAR 42.802)
(Applicable when cost-reimbursement, fixed-price incentive, or price redetermination)
- 52.242-13** **BANKRUPTCY** (JUL 1995)
(IAW FAR 42.903)
(Applicable when the simplified acquisition threshold is exceeded)
- 252.242-7004** **MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM** (MAY 2011)
(IAW DFARS 242.7204)
(Applicable to orders that exceed the simplified acquisition threshold are non-commercial, and are either (a) cost-reimbursement orders or (b) fixed-price orders with progress payments made on the basis of costs incurred by the contractor as work progresses under the contract)

52.243-1 CHANGES--FIXED-PRICE (AUG 1987)
(IAW FAR 43.205(a)(1))
(Applicable to fixed-price supplies)

52.243-1 CHANGES--FIXED-PRICE -- ALTERNATE II (APR 1984)
(IAW FAR 43.205(a)(3))
(Applicable to services (other than architect-engineer services, transportation, or research and development) and some supplies)

52.243-2 CHANGES--COST-REIMBURSEMENT (AUG 1987)
(IAW FAR 43.205(b)(1))
(Applicable to cost-reimbursement supplies)

52.243-2 CHANGES--COST-REIMBURSEMENT -- ALTERNATE I (APR 1984)
(IAW FAR 43.205(b)(2))
(Applicable to orders for services and no supplies)

52.243-2 CHANGES--COST-REIMBURSEMENT -- ALTERNATE II (APR 1984)
(IAW FAR 43.205(b)(3))
(Applicable to services and some supplies)

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
(IAW DFARS 243.205-70)
(Applicable to fixed-price efforts)

252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2012)
(IAW DFARS 243.205-71)
(Applicable when the simplified acquisition threshold is exceeded)

52.244-2 SUBCONTRACTS (OCT 2010)
(IAW FAR 44.204(a)(1), FAR 44.204(a)(3))
(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Subcontracts

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Subcontracts

(Applicable to cost-reimbursement, letter contract exceeding the simplified acquisition threshold, fixed-price exceeding the simplified acquisition threshold under which unpriced actions are anticipated, time-and-materials exceeding the simplified acquisition threshold, or labor-hour contracts exceeding the simplified acquisition threshold)

52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (AUG 2019)
(IAW FAR 44.403)
(Applicable to supplies or services other than commercial items)

- 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)** (JUN 2013)
(IAW DFARS 244.403)
(Applicable to solicitations and contracts for commercial items)
- 252.244-7001 CONTRACTOR PURCHASING SYSTEM ADMINISTRATION--BASIC** (MAY 2014)
(IAW DFARS 244.305-71)
(Applicable to solicitations and contracts containing the clause at FAR 52.244-2, Subcontracts)
- 52.245-1 GOVERNMENT PROPERTY** (JAN 2017)
(IAW FAR 45.107(a), DFARS 237.7003(c), DFARS 245.107)
(Applicable in cost reimbursement, time-and-material, and labor-hour; and fixed-price when the Government will provide Government property. Also commercial where Government property exceeds \$100,000)
- 52.245-9 USE AND CHARGES** (APR 2012)
(IAW FAR 45.107(c))
(Applicable when FAR 52.245-1 is included)
- 252.245-7001 TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY** (APR 2012)
(IAW DFARS 245.107(2))
(Applicable to solicitations and contracts containing FAR clause 52.245-1, Government Property)
- 252.245-7002 REPORTING LOSS OF GOVERNMENT PROPERTY** (DEC 2017)
(IAW DFARS 245.107(3))
(Applicable to solicitations and contracts containing FAR clause 52.245-1, Government Property)
- 252.245-7003 CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION** (APR 2012)
(IAW DFARS 245.107(4))
(Applicable to solicitations and contracts containing the clause at FAR 52.245-1, Government Property)
- 252.245-7004 REPORTING, REUTILIZATION, AND DISPOSAL** (DEC 2017)
(IAW DFARS 245.107(5))
(Applicable to solicitations and contracts containing the clause at FAR 52.245-1, Government Property)
- 52.246-24 LIMITATION OF LIABILITY--HIGH-VALUE ITEMS** (FEB 1997)
(IAW FAR 46.805(a)(2))
- 52.246-25 LIMITATION OF LIABILITY--SERVICES** (FEB 1997)
(IAW FAR 46.805(a)(4))
(Applicable to services)
- 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA--BASIC** (FEB 2019)
(IAW DFARS 247.574(b))
(Applicable when procedures other than for direct purchase of ocean transportation services are utilized)
- 52.248-1 VALUE ENGINEERING** (OCT 2010)
(IAW FAR 48.201(b), FAR 48.201(f))
(Applicable over the simplified acquisition threshold, except as specified in FAR 48.201(a) and (f))

52.249-2 **TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)** (APR 2012)
(IAW FAR 49.502(b)(1)(i))
(Applicable over the simplified acquisition threshold, except as specified in FAR 49.502(b)(1)(i)(A), (B) or (C))

52.249-6 **TERMINATION (COST-REIMBURSEMENT)** (MAY 2004)
(IAW FAR 49.503(a)(1))
(Applicable to cost-reimbursement except contracts for research and development with an educational or nonprofit institution on a no-fee basis)

52.249-8 **DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)** (APR 1984)
(IAW FAR 49.504(a)(1))
(Applicable when fixed-price is contemplated and exceeds the simplified acquisition threshold)

52.249-14 **EXCUSABLE DELAYS** (APR 1984)
(IAW FAR 49.505(b))
(Applicable to supplies, services, construction, and research and development on a fee basis, when a cost-reimbursement. Also applicable to time-and-material and labor-hour)

52.251-1 **GOVERNMENT SUPPLY SOURCES** (APR 2012)
(IAW FAR 51.107)

52.252-2 **CLAUSES INCORPORATED BY REFERENCE** (FEB 1998)
(IAW FAR 52.107(b))
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):**

Regulations URLs: (Click on the appropriate regulation.)
<https://acquisition.gov/browse/index/far>
<https://acquisition.gov/dfars>
<https://acquisition.gov/affars>

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Applicable to all orders issued hereunder)

52.252-6 **AUTHORIZED DEVIATIONS IN CLAUSES** (APR 1984)
(IAW FAR 52.107(f))
(a) The use in this contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
(b) The use in this contract of any **Defense Federal Acquisition Regulation Supplement** (48 CFR Chapter 2).clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.
(Applicable to all orders issued hereunder)

52.253-1 **COMPUTER GENERATED FORMS** (JAN 1991)
(IAW FAR 53.111)
(Applicable when requiring the contractor to submit data on Standard or Optional Forms prescribed by this regulation; and, unless prohibited by agency regulations, forms prescribed by agency supplements)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
	Attachment_6_-_Attachment_L-1_-_Past_Performance_Information_Sheet.pdf Past Performance Information Sheet	UNDATED	5
	Attachment_7_-_Attachment_L-2_-_Cover_Letter_Template.pdf Cover Letter Template	UNDATED	1
	Attachment_8_-_Attachment_L-3_-_Sample_Consent_Letter.pdf Sample Consent Letter	UNDATED	1
	Attachment_9_-_Attachment_L-4_-_Client_Authorization_Letter_sample.pdf Client Authorization Letter sample	UNDATED	1
	Attachment_10_-_Attachment_L-5_-_Past_Performance_Questionnaire.pdf Past Performance Questionnaire	UNDATED	7
	Attachment_12_-_PWS_Attachment_2_-_Additional_SLEP_Modification_Tooling.pdf Additional SLEP Modification Tooling	UNDATED	1
	Attachment_13_-_PWS_Attachment_3_-_SLEP_Tool_Replacement_List.pdf SLEP Tool Replacement List	UNDATED	38
	Attachment_14_-_PWS_Attachment_4_-_Required_Wing_Tooling.pdf Required Wing Tooling	UNDATED	15
	Attachment_15_-_PWS_Attachment_5_-_Contractor_Provided_Tooling.pdf Contractor Provided Tooling	UNDATED	15
	Attachment_16_-_PWS_Attachment_6_-_Unclassified_OCONUS_Engine_Runs.pdf Unclassified OCONUS Engine Runs	UNDATED	2
	Attachment_17_-_GFP.pdf GFP	11DEC2019	50
	Attachment_11_-_PWS_Attachment_1_-_PACAF_USG_Provided_Materials.pdf USG Provided Materials	UNDATED	6
	Attachment_4_PACAF_Section_L_24_Jan_2020.pdf	27JAN2020	14
	Attachment_5_PACAF_Section_M_24_Jan_2020.pdf	27JAN2020	14
	Attachment_1_-_PACAF_Pricing_Table.pdf	27JAN2020	2
	Attachment_3a_PACAF_CDRLs.pdf	27JAN2020	23
	Attachment_3b_PACAF_CDRLs_Option_CLINs.pdf	27JAN2020	23
	Attachment_2_-_PWS_PACAF_F-16_Depot.pdf	27JAN2020	40

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS

52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEP 2007)
(IAW FAR 3.808(a))

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (NOV 2011)
(IAW DFARS 203.171-4(b), DFARS 212.301(f)(iv))
(Applicable to all solicitations, including solicitations for task and delivery orders)

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2018)
(IAW FAR 4.1202(a))

- (a)(1) The North American Industry Classification System (NAICS) code for this acquisition is **488190**.
- (2) The small business size standard is **\$35.00**.
- (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, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), 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:
- ☐ (i) Paragraph (d) applies.
- ☐ (ii) 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) 52.223-1, 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 (xvii) 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.

(xviv) 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, Alternate 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 its 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 Transaction Relating to Iran—Representation and Certifications. 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.

(see note) (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment -- Certification.). **(Note: If this clause is applicable it will be listed in the appropriate clause section of this document.)**

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

(see note) (vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only). **(Note: If this clause and it's Alternate I are applicable they will be listed in the appropriate clause section of this document.)**

 (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 in SAM accessed through <https://www.sam.gov>. After reviewing the SAM 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

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.

(Applicable to all solicitations except commercial items)

(Applicable to solicitations that include 52.204-16, Commercial and Government Entity Code Reporting)

(Applicable to solicitations that include FAR provisions 52.204-16)

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEC 2019)
(IAW DFARS 204.1202)

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

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

(2) If the provision at FAR 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) 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:

☐ (i) Paragraph (e) applies.

☐ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

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

- (i) 252.204-7016, Covered Defense Telecommunications Equipment or Services—Representation. Applies to all solicitations.
- (ii) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus--Representation. Applies to all solicitations with institutions of higher education.
- (iii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government--Representation. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.
- (iv) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.
- (v) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services—Representation. Applies to solicitations for the acquisition of commercial satellite services.
- (vi) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more.
- (vii) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(viii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(ix) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer; **[Contracting Officer check as appropriate.]**

- ☐ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.
- ☐ (ii) 252.225-7000, Buy American —Balance of Payments Program Certificate.
- ☐ (iii) 252.225-7020, Trade Agreements Certificate.
Use with Alternate I
- ☐ (iv) 252.225-7031, Secondary Arab Boycott of Israel.
- ☐ (v) 252.225-7035, Buy American —Free Trade Agreements—Balance of Payments Program Certificate.
Use with Alternate I.
Use with Alternate II.
Use with Alternate III.
Use with Alternate IV.
Use with Alternate V.

(e) The offeror has completed the annual representations and certifications electronically via the SAM website at <https://acquisition.gov/>. After reviewing the ORCA 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 FAR 52.204-8© and paragraph (d) 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 provision 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/DFARS Provision#	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(Applicable to solicitations when using the provision at FAR 52.204-8, Annual Representations and Certifications)

252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (OCT 2016)
(IAW DFARS 204.7304(a))

(Applicable to all solicitations, including commercial except when solely for commercial-off-the-shelf items)

252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES -- REPRESENTATION (DEC 2019)
(IAW 204.2105(a))

(a) Definitions. As used in this provision, covered defense telecommunications equipment or services has the meaning provided in the clause 252.204–7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) ([https:// www.sam.gov](https://www.sam.gov)) for entities excluded from receiving federal awards for “covered defense telecommunications equipment or services”.

(c) Representation. The Offeror represents that it [] does, [] does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

252.204-7017

**PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE
TELECOMMUNICATIONS EQUIPMENT OR SERVICES -- REPRESENTATION**
(DEC 2019)

(IAW DFARS 204.2105(b))

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204–7016, Covered Defense Telecommunications Equipment or Services—Representation, that it “does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.”

Definitions. Covered defense telecommunications equipment or services, covered mission, critical technology, and substantial or essential component, as used in this provision, have the meanings given in the 252.204–7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115–91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at [https:// www.sam.gov](https://www.sam.gov) for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204–7016, Covered Defense Telecommunications Equipment or Services—Representation, that it “does” provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [] will [] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

Disclosures. If the Offeror has represented in paragraph (d) of this provision that it “will provide covered defense telecommunications equipment or services,” the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

52.209-7

INFORMATION REGARDING RESPONSIBILITY MATTERS (OCT 2018)
(IAW FAR 9.104-7(b))

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

(Applicable to solicitations when the contract is expected to exceed \$550,000)

52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016)
(IAW FAR 9.104-7(d))

(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.

(Applicable to all solicitations)

52.209-13 VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS--CERTIFICATION (JUN 2018) (JUN 2018)
(IAW FR Doc. 2018-12848)

52.209-13 BASIC AGREEMENT APPLICABILITY (JUN 2018)

52.215-6 PLACE OF PERFORMANCE (OCT 1997)
(IAW FAR 15.209(f))

(a) ☐ intends, ☐ does not intend *[check applicable block]* to use one or more plants or facilities

(b) If the offeror or respondent checks “intends” in paragraph (a) of this provision, it shall insert in the following spaces the required information:

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

52.223-22 PUBLIC DISCLOSURE OF GREENHOUSE GAS EMISSIONS AND REDUCTION GOALS--REPRESENTATION (DEC 2016)
(IAW FAR 23.804(b))

(b) Representation. *[Offeror is to check applicable blocks in paragraphs (b)(1) and (2).]*

- (1) The Offeror (itself or through its immediate owner or highest-level owner) ☐ does, ☐ does not publicly disclose greenhouse gas emissions, i.e., make available on a publicly accessible Web site the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.
- (2) The Offeror (itself or through its immediate owner or highest-level owner) ☐ does, ☐ does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly available Web site a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.
- (3) A publicly accessible Web site includes the Offeror's own Web site or a recognized, third-party greenhouse gas emissions reporting program.

(c) If the Offeror checked “does” in paragraphs (b)(1) or (b)(2) of this provision, respectively, the Offeror shall provide the publicly accessible Web site(s) where greenhouse gas emissions and/or reduction goals are reported:_____.

(Applicable to all solicitations except commercial)

52.225-7003 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA -- SUBMISSION WITH OFFER (OCT 2015)
(IAW DFARS 225.7204(a))

(Applicable in solicitations with intended performance outside the United States and Canada over \$13.5 million)

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

52.204-7 SYSTEM FOR AWARD MANAGEMENT (OCT 2018)
(IAW FAR 4.1105(a)(1))

(Applicable to solicitations except as provided in 4.1102(a))

52.204-16 COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (JUL 2016)
(IAW FAR 4.1804(a), FAR 12.301(d))

(Applicable to solicitations when there is a requirement to be registered in SAM or a requirement to have a DUNS number)

52.204-22 ALTERNATIVE LINE ITEM PROPOSAL (JAN 2017)
(IAW FAR 4.1008)

(Applicable in all solicitations)

52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2019)
(IAW 4.2105(a))

(Applicable to all solicitations)

252.204-7017 BASIC AGREEMENT APPLICABILITY (DEC 2019)

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APR 2008)
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

(Applicable when the contract to be awarded will be a rated order. Ratings will be entered on individual orders)

52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (JAN 2017)
(IAW FAR 15.209(a))

(Applicable to all competitive solicitations where the Government intends to award a contract without discussions)

52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION -- ALTERNATE I (OCT 1997)
(IAW FAR 15.209(a)(1))

(Applicable when the Government intends to make award after discussions with offerors within the competitive range)

252.215-7008 ONLY ONE OFFER (JUN 2019)
(IAW DFARS 215.408(3))

(a) Cost or pricing data requirements. After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to—

- (1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-1(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7010, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) Canadian Commercial Corporation. If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) Subcontracts. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in FAR part 2.

(Applicable to competitive solicitations above simplified acquisition threshold)

252.215-7013 SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS (JAN 2018)
(IAW DFARS 215.408(6))

(Applicable in all solicitations)

52.216-1 TYPE OF CONTRACT (APR 1984)
(IAW FAR 16.105)

The Government contemplates award of a **(see individual line item)** contract resulting from this solicitation.

(Applicable to all solicitations, unless the solicitation is for a fixed-price acquisition made under simplified acquisition procedures or is for Information for planning purposes)

52.233-2 SERVICE OF PROTEST (SEP 2006)
(IAW FAR 33.106(a))

(a) by obtaining written and dated acknowledgment of receipt from **(See page 1 Issuing Office)**.

(Applicable when the simplified acquisition threshold is exceeded)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(a))

This solicitation incorporated 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 full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<https://acquisition.gov/browse/index/far>

<https://acquisition.gov/dfars>

<https://acquisition.gov/affars>

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Applicable to provisions incorporated by reference)

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION M
EVALUATION FACTORS FOR AWARD

52.217-5

EVALUATION OF OPTIONS (JUL 1990)
(IAW FAR 17.208(c))