

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F9WFLG6005A200		PAGE 1 OF 24			
2. CONTRACT NO. W9133L-06-C-0016		3. AWARD/EFFECTIVE DATE 23-Feb-2006		4. ORDER NUMBER		5. SOLICITATION NUMBER W9133L-06-R-0014		6. SOLICITATION ISSUE DATE 19-Jan-2006	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME REGINALD.CALDWELL				b. TELEPHONE NUMBER (No Collect Calls) 703-607-1217		8. OFFER DUE DATE/LOCAL TIME 10:00 AM 02 Feb 2006	
9. ISSUED BY NGB-ZC-AQ - FA6405 1411 JEFFERSON DAVIS HWY ARLINGTON VA 22202-3231 TEL: FAX:		CODE FA6405		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		12. DISCOUNT TERMS Net 10 Days	
15. DELIVER TO F9WFLG-ANG/LG/LGMM (b) (6) 3500 FETCHEL AVE ANDREWS A R FORCE BASE MD 20762-5157		CODE F9WFLG		16. ADMINISTERED BY SEE ITEM 9					
17a. CONTRACTOR/OFFEROR OPTIMIZATION CONSULTING INC RICHARD HOLMES 801 15TH STREET S #1206 ARLINGTON VA 22202-5021 TEL. 703-416-1817		CODE 43ZW9		18a. PAYMENT WILL BE MADE BY DFAS-DAYTON-F03000 DFAS-BFVD/DY P.O. BOX 369024 COLUMBUS OH 43236-9024		CODE F03000			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE									
25. ACCOUNTING AND APPROPRIATION DATA See Schedule							26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$79,745.40		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6)			31c. DATE SIGNED 27-Feb-2006		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b) (6) / CONTRACTING OFFICER TEL: 703 607-1226 EMAIL: (b) (6)					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT (<i>Location</i>)	
	42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1,560	Labor Hours	\$47.00	\$73,320.00

LABOR

LH

PROVIDE EQUIPMENT MANAGEMENT SUPPORT IN ACCORDANCE
WITH THE PERFORMANCE WORK STATEMENT

MILSTRIP: F9WFLG6005A200

PURCHASE REQUEST NUMBER: F9WFLG6005A200

SIGNAL CODE: A

 NET AMT

ACRN AA Funded Amount

\$73,320.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Lot		

TRAVEL

COST

TRAVEL SHALL BE NO MORE THAN 4 TRIPS FOR 5 DAYS EACH TO
PROVIDE TECHNICAL EXPERTISE TO THE VARIOUS SUPPORT
EQUIPMENT CONFERENCES AND MEETINGS. PROBABLE LOCATIONS
FOR THE CONFERENCES SHALL BE WARNER ROBINS AIR LOGISTICS
CENTER, GA, AND OTHER LOCATIONS. SHALL BE IN ACCORDANCE
WITH DOD JOINT TRAVEL REGULATIONS.

MILSTRIP: F9WFLG6005A201

PURCHASE REQUEST NUMBER: F9WFLG6005A200

SIGNAL CODE: A

ESTIMATED COST

\$6,425.40

ACRN AA Funded Amount

\$6,425.40

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		2,080	Labor Hours	\$48.00	\$99,840.00

OPTION LABOR
FFP
PROVIDE EQUIPMENT MANAGEMENT SUPPORT IN ACCORDANCE
WITH PERFORMANCE WORK STATEMENT
MILSTRIP: F9WFLG6005A202
PURCHASE REQUEST NUMBER: F9WFLG6005A200
SIGNAL CODE: A

NET AMT	\$99,840.00
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Funded Amount	\$0.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002			Lot		

OPTION TRAVEL
COST
TRAVEL SHALL BE NO MORE THAN 4 TRIPS FOR 5 DAYS EACH TO
PROVIDE TECHNICAL EXPERTISE TO THE VARIOUS SUPPORT
EQUIPMENT CONFERENCES AND MEETINGS. PROBABLE LOCATIONS
FOR CONFERENCES SHALL BE WARNER ROBINS AIR LOGISTICS
CENTER, GA, AND OTHER LOCATIONS. ALL SHALL BE IN
ACCORDANCE WITH DOD JOINT TRAVEL REGULATIONS.
MILSTRIP: F9WFLG6005A203
PURCHASE REQUEST NUMBER: F9WFLG6005A200
SIGNAL CODE: A

ESTIMATED COST	\$6,617.16
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Funded Amount	\$0.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		2,080	Labor Hours	\$49.00	\$101,920.00

OPTION LABOR
 FFP
 PROVIDE EQUIPMENT MANAGEMENT SUPPORT IN ACCORDANCE
 WITH PERFORMANCE WORK STATEMENT
 MILSTRIP: F9WFLG6005A204
 PURCHASE REQUEST NUMBER: F9WFLG6005A200
 SIGNAL CODE: A

NET AMT \$101,920.00

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002			Lot		

OPTION TRAVEL
 COST
 TRAVEL SHALL BE NO MORE THAN 4 TRIPS FOR 5 DAYS EACH TO
 PROVIDE TECHNICAL EXPERTISE TO THE VARIOUS SUPPORT
 EQUIPMENT CONFERENCES AND MEETINGS. PROBABLE LOCATIONS
 FOR THE CONFERENCES SHALL BE WARNER ROBINS AIR LOGISTICS
 CENTER, GA, AND OTHER LOCATIONS. ALL SHALL BE DONE IN
 ACCORDANCE WITH DOD JOINT TRAVEL REGULATIONS.
 MILSTRIP: F9WFLG6005A205
 PURCHASE REQUEST NUMBER: F9WFLG6005A200
 SIGNAL CODE: A

ESTIMATED COST \$6,815.67

Funded Amount \$0.00

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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0001	ANG/LG - F9WFLG 3500 FETCHET AVE ANDREWS MD 20762-5157	Government	ANG/LG - F9WFLG 3500 FETCHET AVE ANDREWS MD 20762-5157	Government
0002	ANG/LG - F9WFLG 3500 FETCHET AVE ANDREWS MD 20762-5157	Government	ANG/LG - F9WFLG 3500 FETCHET AVE ANDREWS MD 20762-5157	N/A
1001	ANG/LG - F9WFLG 3500 FETCHET AVE ANDREWS MD 20762-5157	Government	ANG/LG - F9WFLG 3500 FETCHET AVE ANDREWS MD 20762-5157	Government
1002	ANG/LG - F9WFLG 3500 FETCHET AVE ANDREWS MD 20762-5157	Government	ANG/LG - F9WFLG 3500 FETCHET AVE ANDREWS MD 20762-5157	Government
2001	ANG/LG - F9WFLG 3500 FETCHET AVE ANDREWS MD 20762-5157	Government	ANG/LG - F9WFLG 3500 FETCHET AVE ANDREWS MD 20762-5157	N/A
2002	ANG/LG - F9WFLG 3500 FETCHET AVE ANDREWS MD 20762-5157	Government	ANG/LG - F9WFLG 3500 FETCHET AVE ANDREWS MD 20762-5157	N/A

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 13-FEB-2006 TO 30-SEP-2006	N/A	F9WFLG-ANG/LG/LGMM CHRISTINE A. VITELLO 3500 FETCHET AVE ANDREWS AIR FORCE BASE MD 20762- 5157 301-836-8501 FOB: Destination	F9WFLG
0002	POP 13-FEB-2006 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9WFLG
1001	POP 01-OCT-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9WFLG
1002	POP 01-OCT-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9WFLG
2001	POP 01-OCT-2007 TO 30-SEP-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9WFLG
2002	POP 01-OCT-2007 TO 30-SEP-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9WFLG

ACCOUNTING AND APPROPRIATION DATA

AA: 5763840 586 41TA 020200 010000 58400 52620F 503000 F03000
AMOUNT: \$79,745.40

CLAUSES INCORPORATED BY FULL TEXT

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (SEP 2005)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.
 - (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
 - (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.
 - (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
- (2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.
- (h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (i) Payment.--
 - (1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
 - (2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.
 - (3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
 - (4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
 - (5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (SEP 2005)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

- ___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).
- ___ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- ___(4) (i) 52.219-5, Very Small Business Set-Aside (JUNE 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- ___(ii) Alternate I (MAR 1999) to 52.219-5.
- ___(iii) Alternate II to (JUNE 2003) 52.219-5.
- ___ (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
- ___ (ii) Alternate I (OCT 1995) of 52.219-6.
- ___ (iii) Alternate II (MAR 2004) of 52.219-6.
- ___ (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
- ___ (ii) Alternate I (OCT 1995) of 52.219-7.
- ___ (iii) Alternate II (MAR 2004) of 52.219-7.
- ___ (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).
- ___ (8)(i) 52.219-9, Small Business Subcontracting Plan (JUL 2005) (15 U.S.C. 637(d)(4)).
- ___ (ii) Alternate I (OCT 2001) of 52.219-9
- ___(iii) Alternate II (OCT 2001) of 52.219-9.
- ___ (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
- ___ (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- ___ (ii) Alternate I (JUNE 2003) of 52.219-23.
- ___ (11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ___ (12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ___ (13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).
- ___ (14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
- ___ (15) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Jun 2004) (E.O. 13126).
- ___ (16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- __X__ (17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).

(18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

(19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

(21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(22)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).

(ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).

(23) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

(24)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (Jan 2005) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286).

(ii) Alternate I (JAN 2004) of 52.225-3.

(iii) Alternate II (JAN 2004) of 52.225-3.

(25) 52.225-5, Trade Agreements (Jan 2005) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(26) 52.225-13, Restrictions on Certain Foreign Purchases (MAR 2005) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

(27) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849).

(28) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849).

(29) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(30) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(31) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

(32) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

(33) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

(34) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

(35)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631).

____ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

____ (1) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005) (41 U.S.C. 351, et seq.).

____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

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

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

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

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 40 months.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (DEC 2005)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

____ 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

____ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

____ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

____ 252.225-7001 Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

____ 252.225-7012 Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).

____ 252.225-7014 Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

____ 252.225-7015 Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

____ 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (JUN 2005) (----- Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Public Law 104-61 and similar sections in subsequent DoD appropriations acts).

____ 252.225-7021 Trade Agreements (DEC 2005) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

____ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

____ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

____ 252.225-7036 Buy American Act--Free Trade Agreements--Balance of Payments Program (JUN 2005) (----- Alternate I) (JAN 2005) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

____ 252.225-7038 Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

____ 252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).

____ 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

____ 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

____ 252.232-7003 Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).

____ 252.237-7019 Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375).

____ 252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (Alternate I) (MAR 2000) (Alternate II) (MAR 2000) (Alternate III (May 2002)).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

252.237-7019 Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)

(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 one of the electronic forms provided for in paragraph (b) of this clause.

(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 using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

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

(End of clause)

ADDITIONAL INFORMATION

- A. Contractor TIN: 54-2181120
- B. Contractor is registered in CCR- DUNS# 603877791
- C. COR: (b) (6) 301-836-8501
- D. Contracting Officer: (b) (6) 703-607-1226
- E. Contract Specialist: (b) (6) 703-607-1217
- F. Contractor POC: (b) (6) 202-745-0099
- G. The National Guard Bureau paying office is (DFAS/DAYTON) phone number (800-756-4571) option 2 and option 3.

STATEMENT OF WORKS

**Statement of Works
To Provide Support for the
Command Support Equipment Manger
For
The Air National Guard
At
Andrews AFB, MD**

3 January 2006

PURPOSE

The purpose of this Statement of Objectives is to describe logistics requirements to support the Air National Guard (ANG) Command Support Equipment Manager. This effort shall include the development of documentation and processes necessary to provide continuity in the management of the diverse powered and non-powered Aircraft Support Equipment Systems monitored and managed by the Command Support Equipment Manager. This effort will ensure a cohesive and coherent transition during absences due to Conference and Unit Staff Assistance Visits, and upon the retirement of the Command Support Equipment Manager in calendar year 2007, to assure the resources required to perform the mission and to plan, develop and execute contingency/wartime requirements remain available without interruption.

SCOPE

This SOW describes the ANG objectives designed to provide effective command level support equipment management to 88 flying wings and over 100 geographically-separated squadrons supporting various MAJCOM OPLANs, CONPLANs, and other notional tasking. This effort will enable the ANG to execute the logistics plans policies necessary to operate units at a high level of readiness. Specifically, the scope of this effort includes the documentation and development of an in house capability to perform the following:

BACKGROUND

World events have created an increased workload for the Air National Guard, and a need exists for additional technical and logistical support to the Support Equipment Manager at the ANG Readiness Center. At the present time, the sole Support Equipment Manager is responsible for 5 broad categories of Support Equipment systems at over 80 Guard units.

The ANG requires support and technical expertise in logistics and for the support equipment systems managed. The contractor shall have demonstrated expertise in policies of various Department of Defense agencies, analysis of logistical support, and coordination of support equipment issues with the Air Force, Oklahoma City Air Logistics Center program offices, depots, and the Defense Logistics Agency. Support shall be demonstrated by a depth of Support Equipment experience, including logistical and technical backgrounds, on several diverse support equipment systems, which include:

- a. Flightline Ground Support Equipment (GSE).
 - Air Conditioners
 - Bomblifts
 - Air Start Carts
 - Aircraft Deicers
 - Compressors
 - Aircraft Jacks
 - Aircraft Towbars
 - Floodlights

- Generators
 - Heaters
 - Hydraulic Test Stands
 - Hydraulic Pumping Units
 - Self-Generating Nitrogen Servicing Carts
 - Hoists/Cranes
 - Maintenance Stands/Platforms
 - Oil and Hydraulic Servicing Carts
- b. Precision Measurement Equipment Laboratories (PMEL)
- Member of:
- Air Force Metrology and Calibration (AFMETCAL) Program Advisory Group
 - TMDE Product Improvement Working Group (PIWG).
 - Supports four (4) ANG Regional PMELs: Duluth, Forbes, Otis and Selfridge.
 - Supports seventy (70) Torque Wrench Calibration Sites
- c. Munitions Material Handling Equipment (MMHE)
- Member of the MMHE Integrated Product Team (IPT) and Process Improvement Working Group (PIWG)
 - functional manager for all flightline and shop MMHE (not attached to aircraft)
- d. Propulsion Support Equipment
- Member of the Propulsion Support Equipment Advisory Group (PSEAG) and Process Improvement Working Group (PIWG)
- e. Responsible for all Engine Test Cells and Hush Houses
- f. Works all common propulsion support equipment issues (Borescopes, Testers, Maintenance Stands, Special Tools, etc.)
- g. Back-Shop Support Equipment
- Hydraulic Component Test Stands, etc., assigned to all ANG Pneudraulics Shops.
 - Fabrication, Metals Technology and Welding shop equipment

OBJECTIVES

The objectives of this project are as follows:

Provide the ANGRC with technical expertise and experience to document and provide more effective and timely support equipment management support to ANG operational units.

Provide on-site technical expertise to the ANG Command Support Equipment Manager. Expertise and knowledge shall extend to the responsibilities of the ANG Support Equipment Management section to include both command and functional management areas.

Assist in executing and Managing Depot Maintenance programs to include computation of support equipment overhaul requirements, budget forecasting and negotiation, funding requests, overhaul and repair negotiations, and monitoring of equipment in overhaul.

Provide support equipment-specific technical knowledge for the monitoring of ANG support equipment readiness metrics, including providing analysis of statuses to management and representation of the ANG support equipment section at selected conferences, meetings, and working groups.

Provide communication on logistics policies, and serve as a catalyst for solving problems with support equipment.

COMMAND SUPPORT EQUIPMENT MANAGER DUTIES:

- a) Overall program management of a diverse inventory of Powered and Non-powered support equipment for 88 ANG Flying units.
- b) Serves as technical advisor in the operation, maintenance, servicing, inspection, and repair of all categories of such equipment.
- c) Reviews equipment technical manuals, publications, and regulations and issues command wide guidance on maintenance and operational procedures to include TCTO's.
- d) Determines total powered/non-powered aircraft support equipment requirements for assigned weapon systems.
- e) Reviews prototype equipment specifications for compatibility/usefulness with ANG aircraft.
- f) Performs Technical Order verification and change requirements applicable to ground support equipment.
- g) Voting member of the Aircraft Ground Support Equipment Working Group (AGSEWG), which determines all strategies policies, and procedures for the acquisition, test, employment and replacement of Aircraft Support Equipment for the USAF.

Maintain staff level surveillance over the readiness of Support Equipment systems in the ANG

- a) Monitors Support Equipment status, and provide to ANG, AMC, ACC, AFSOC, and AETC management as necessary
- b) Coordinate manpower assistance when work backlog impacts mission readiness.

FUNCTIONAL MANAGER DUTIES

- a) Serve as staff level functional manager
- b) Coordinate on technical issues such as proposed TCTOs, etc.
- c) Provide technical assistance and management
- d) Communicate logistics policies as concerns aircraft support equipment
- e) Ensures safety and quality standards are met

- f) Solve procedural problems associated with support equipment management
- g) Represent ANG at conferences, meetings, and working groups
- h) Prepare correspondence, messages, point papers, staff studies, and background papers.

Requirements

The Contractor shall prepare and submit a Technical Approach to execute the SOW as part of its proposal.

The Contractor shall prepare and submit a Performance Metrics and Measurement Plan (PMMP) included with the Tech Approach in accordance with standard commercial practices as part of the proposal. The PMMP shall include how the contractor plans to measure success/failure and performance.

The Contractor shall prepare and submit a Quality Control Plan (QCP) to ensure all the requirements of this SOW are performed as specified as part of its proposal. The QCP shall include a schedule of performance objectives, deliverables and describe the process for the quality control (inspection).

Contractor shall have demonstrated experience at the command level in support equipment management. A minimum of 5 years of support equipment experience is required. MAJCOM headquarters experience is desired. Candidate must have a bachelor's degree and demonstrated ability to perform at a high quality level. Award will be based on experience first, price second.

Period of Performance

Period of performance for this task order shall be from date of contract award through Jan 31, 2006 with options to extend for three additional years. The Period of Performance for the two option years are as follows:

Option Year I	October 1, 2006 through September 30, 2007
Option Year II	October 1, 2007 through September 30, 2008

The contractor shall propose hours to cover twelve (12) months of full time support for Option Year I and Option Year II.

Place of Performance

Work performed under this SOW shall primarily be on-site at the Air National Guard Readiness Center, Andrews AFB, MD with some travel. Travel may be required to provide technical expertise to the various support equipment conferences and meetings. Probable locations for the conferences shall be Warner Robins Air Logistics Center, GA, and other locations.

Constraints

Hours of Work: During the term of this task, the ANG shall provide a work area at assigned work sites. The contractor shall be subject to all military rules and regulations while working on a military installation. Normal work hours are 8:00 AM to 5:00 PM, Monday through Friday.

Travel: Travel shall be no more than 4 trips for 5 days each to provide technical expertise to the various support equipment conferences and meetings. Probable locations for the conferences shall be Warner Robins Air Logistics Center, GA, and other locations.

Documentation: The government shall provide the Contractor access to all required Government furnished documents, specifications and other applicable data upon notification.

Regulations: The contractor shall comply with all Federal, state, local and base regulations. In addition, the contractor shall comply with the ANG Investigation Protocol (dated June 1998), any applicable executive orders, and also adhere to the base health and safety requirements.

Unauthorized Disclosure: All data retrieved, and all reports concerning the data, shall be property of the United States Government. The contractor shall not publish or disclose such data or reports in any manner and understands that any and all data retrieved and reports concerning the data may only be released with the consent of HQ ANG.

Security Requirements: All civilian personnel shall be US citizens. The contractor shall provide a list of names and Social Security numbers, to base Security Forces for clearance. All contractor personnel shall be required to have a SECRET clearance.

DELIVERABLES

Deliverables for this project shall be as defined in the contractor's QCP as well as Monthly status reports and a final technical report.

Deliverable	Due Date	Approving Agency
Technical Approach	Proposal Submission	NGB-J8C/LG
PMMP	Proposal Submission	NGB-J8C/LG
QCP	Proposal Submission	NGB-J8C/LG
Status Reports	15 th of each month	NGB-J8C/LG