# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 \| 49 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO.(If applicable) |
|---|---|---|---|
| P00001 | 01-Jun-2011 | | |

**6. ISSUED BY** CODE N00019

NAVAL AIR SYSTEMS COMMAND
AIR-2.3.5.1
21487 GREAT MILLS ROAD
BLDG. CAB III, SUITE 8
LEXINGTON PARK MD 20653

**7. ADMINISTERED BY (If other than item 6)** CODE S4815A

DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY
375 AIRLIFT DRIVE
BLDG 375, 2ND FLOOR
ROOM 222
SAN ANTONIO TX 78226-1804

SCD: C

**8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)**

[redacted]
10823 NE ENTRANCE RD
SAN ANTONIO TX 78216-6001

CODE 3DAW1 FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| X | 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-D-0002 |
| X | 10B. DATED (SEE ITEM 13) 01-Apr-2011 |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended. ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 43.103(a) Mutual Agreement of Parties and 42.501 Post Award Orientation

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Modification Control Number: collerp116556

The purpose of this modification is as follows:

1. Incorporate the revisions/additions mutually agreed to by the Government and M7 at the Navy Light Lift (NLL) Post Award conference held 19 April 2011
2. Incorporate the signed DD254, attachment 7
3. Revise Attachment 1, Performance Work Statement
   a. Section 4.1.10 BER Support Equipment
   b. Section 5.3.1.2.3 Security Clearance

BLOCK 4 - N00019-110P7-ZB200

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| [redacted] | Patricia Collier<br>TEL: 240-725-7524 EMAIL: patricia.collier@navy.mil |
| 15C. DATE SIGNED: June 1, 2011 | 16B. UNITED STATES OF AMERICA [redacted] Contracting Officer) — 16C. DATE SIGNED: 01-Jun-2011 |

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
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| 2. AMENDMENT/MODIFICATION NO | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO | 5. PROJECT NO (If applicable) |
|---|---|---|---|
| P00001 | 01-Jun-2011 | | |

| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEMS COMMAND<br>AIR-2.5.5.1<br>21487 GREAT MILLS ROAD<br>BLDG. CAB III, SUITE B<br>LEXINGTON PARK MD 20653 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY<br>375 AIRLIFT DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804 | S4815A<br>SCD: C |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | 9A. AMENDMENT OF SOLICITATION NO. |
|---|---|---|
| [redacted] | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-D-0002 |
| CODE 3DAW1 FACILITY CODE | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 43.103(a) Mutual Agreement of Parties and 42.501 Post Award Orientation

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: collierp116556
The purpose of this modification is as follows:

1. Incorporate the revisions/additions mutually agreed to by the Government and M7 at the Navy Light Lift (NLL) Post Award Conference held 19 April 2011

2. Incorporate the signed DD254, Attachment 7

3. Revise Attachment 1, Performance Work Statement
a. Section 4.1.10 BER Support Equipment
b. Section 5.3.1.2.3 Security Clearance

BLOCK 4 - N00019-110P7-ZB200

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>PATRICIA A COLLIER / CONTRACTING OFFICER<br>TEL: 301-757-7524 EMAIL: patricia.collier@navy.mil | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR<br>_____<br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY [redacted]<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>01-Jun-2011 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

**SECTION A - SOLICITATION/CONTRACT FORM**

1. The total cost of this contract was increased by [redacted]
   [Note – This results from the inclusion of CLIN 0056 Aircraft Strip & Paint CONUS –PMRF]
2. The Criticality code C has been added.

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

CLIN 0001
The unit of issue has changed from Lot to **Each.**
CLIN 0002
The unit of issue has changed from Lot to **Each.**
CLIN 0003
The unit of issue has changed from Lot to **Each.**
CLIN 0004
The unit of issue has changed from Lot to **Each.**
CLIN 0005
The unit of issue has changed from Lot to **Each.**
CLIN 0006
The unit of issue has changed from Lot to **Each.**
CLIN 0007
The unit of issue has changed from Lot to **Each.**
CLIN 0008
The unit of issue has changed from Lot to **Each.**

CLIN 0017
The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0018
The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0019
The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0020
The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0021
The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0022
The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0023
The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing

purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0024

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0038

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0039

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0040

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0041

The CLIN extended description has changed from TPE-331-12 to TPE-331-12Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).

CLIN 0042

The CLIN extended description has changed from TPE-331-12 to TPE-331-12Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).

CLIN 0049

The CLIN extended description has changed from (UC-35) to (UC-35)Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0050

The CLIN extended description has changed from (C-26) to (C-26)Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0052

The unit of issue has changed from Lot to Each.

**CLIN 0056**

The CLIN extended description has changed from RC/EC/C-26CONUS
to
RC/EC/C-26CONUS-Hawaii (P00001)Base year proposal price incorporated (P00001).
The pricing detail quantity has increased by 2.00 from 0.00 to 2.00.
The unit price amount $[redacted] has been added.
The total cost of this line item has increased by $[redacted] from UNDEFINED to $[redacted]

CLIN 0058

The CLIN extended description has changed from (FLEET) - UC-35CONUS to (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0059

The CLIN extended description has changed from (FLEET) - UC-35OCONUS to (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round

DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0060

The CLIN extended description has changed from (RESERVES) - UC-35 to (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0061

The CLIN extended description has changed from (FLEET) - C-26CONUS to (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0062

The CLIN extended description has changed from (FLEET) - C-26OCONUS to (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0063

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35CONUS to DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0064

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35OCONUS to DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0065

The CLIN extended description has changed from DEPOT FACILITY(RESERVES) - UC-35 to DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0066

The CLIN extended description has changed from (FLEET) - C-26CONUS to (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0067

The CLIN extended description has changed from (FLEET) - C-26OCONUS to (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0117

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0118

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0119

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0120

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0121

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0122

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0123

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CLIN 0124

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0138

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0139

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0140

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0141

The CLIN extended description has changed from TPE-331-12 to TPE-331-12Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).

CLIN 0142

The CLIN extended description has changed from TPE-331-12 to TPE-331-12Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).

CLIN 0149

The CLIN extended description has changed from (UC-35) to (UC-35)Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0150

The CLIN extended description has changed from (C-26) to (C-26)Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0152

The unit of issue has changed from Lot to Each.

CLIN 0156

The CLIN extended description has changed from RC/EC/C-26CONUS to RC/EC/C-26CONUS-Hawaii (P00001).

CLIN 0158

The CLIN extended description has changed from (FLEET) - UC-35CONUS to (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0159

The CLIN extended description has changed from (FLEET) - UC-35OCONUS to (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0160

The CLIN extended description has changed from (RESERVES) - UC-35 to (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0161

The CLIN extended description has changed from (FLEET) - C-26CONUS to (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0162

The CLIN extended description has changed from (FLEET) - C-26OCONUS to (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0163

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35CONUS to DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0164

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35OCONUS to DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0165

The CLIN extended description has changed from DEPOT FACILITY(RESERVES) - UC-35 to DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0166

The CLIN extended description has changed from (FLEET) - C-26CONUS to (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0167

The CLIN extended description has changed from (FLEET) - C-26OCONUS to (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0217

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0218

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0219

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0220

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CLIN 0221

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CLIN 0222

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CLIN 0223

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0224

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0238

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0239

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CLIN 0240

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CLIN 0241

The CLIN extended description has changed from TPE-331-12 to TPE-331-12Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).

CLIN 0242

The CLIN extended description has changed from TPE-331-12 to TPE-331-12Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).

CLIN 0249

The CLIN extended description has changed from (UC-35) to (UC-35)Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0250

The CLIN extended description has changed from (C-26) to (C-26)Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0252

The unit of issue has changed from Lot to Each.

CLIN 0256

The CLIN extended description has changed from RC/EC/C-26CONUS to RC/EC/C-26CONUS-Hawaii (P00001).

CLIN 0258

The CLIN extended description has changed from (FLEET) - UC-35CONUS to (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0259

The CLIN extended description has changed from (FLEET) - UC-35OCONUS to (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0260

The CLIN extended description has changed from (RESERVES) - UC-35 to (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0261

The CLIN extended description has changed from (FLEET) - C-26CONUS to (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0262

The CLIN extended description has changed from (FLEET) - C-26OCONUS to (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0263

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35CONUS to DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0264

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35OCONUS to DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0265

The CLIN extended description has changed from DEPOT FACILITY(RESERVES) - UC-35 to DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0266

The CLIN extended description has changed from (FLEET) - C-26CONUS to (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0267

The CLIN extended description has changed from (FLEET) - C-26OCONUS to (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0317

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0318

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0319

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0320

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0321

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0322

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0323

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0324

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0338

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0339

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0340

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0341

The CLIN extended description has changed from TPE-331-12 to TPE-331-12Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).

CLIN 0342

The CLIN extended description has changed from TPE-331-12 to TPE-331-12Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).

CLIN 0349

The CLIN extended description has changed from (UC-35) to (UC-35)Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0350

The CLIN extended description has changed from (C-26) to (C-26)Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0352

The unit of issue has changed from Lot to Each.

CLIN 0356

The CLIN extended description has changed from RC/EC/C-26CONUS to RC/EC/C-26CONUS-Hawaii (P00001).

CLIN 0358

The CLIN extended description has changed from (FLEET) - UC-35CONUS to (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0359

The CLIN extended description has changed from (FLEET) - UC-35OCONUS to (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0360

The CLIN extended description has changed from (RESERVES) - UC-35 to (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0361

The CLIN extended description has changed from (FLEET) - C-26CONUS to (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0362

The CLIN extended description has changed from (FLEET) - C-26OCONUS to (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0363

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35CONUS to DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0364

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35OCONUS to DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0365

The CLIN extended description has changed from DEPOT FACILITY(RESERVES) - UC-35 to DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0366

The CLIN extended description has changed from (FLEET) - C-26CONUS to (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0367

The CLIN extended description has changed from (FLEET) - C-26OCONUS to (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0401

The unit of issue has changed from Lot to **Each.**

CLIN 0402

The unit of issue has changed from Lot to **Each.**

CLIN 0403

The unit of issue has changed from Lot to **Each.**

CLIN 0404

The unit of issue has changed from Lot to **Each.**

CLIN 0405

The unit of issue has changed from Lot to **Each.**

CLIN 0406

The unit of issue has changed from Lot to **Each.**

CLIN 0407

The unit of issue has changed from Lot to **Each.**

CLIN 0408

The unit of issue has changed from Lot to **Each.**

CLIN 0417

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0418

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0419

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0420

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0421

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0422

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0423

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0424

The CLIN extended description Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0438

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0439

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0440

The CLIN extended description Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001) has been added.

CLIN 0441

The CLIN extended description has changed from TPE-331-12 to TPE-331-12Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).

CLIN 0442

The CLIN extended description has changed from TPE-331-12 to TPE-331-12Rental hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).

CLIN 0449

The CLIN extended description has changed from (UC-35) to (UC-35)Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0450

The CLIN extended description has changed from (C-26) to (C-26)Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0452

The unit of issue has changed from Lot to Each.

CLIN 0456

The CLIN extended description has changed from RC/EC/C-26CONUS to RC/EC/C-26CONUS-Hawaii (P00001).

CLIN 0458

The CLIN extended description (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) has been added.

CLIN 0459

The CLIN extended description has changed from (FLEET) - UC-35OCONUS to (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0460

The CLIN extended description has changed from (RESERVES) - UC-35 to (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0461

The CLIN extended description has changed from (FLEET) - C-26CONUS to (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0462

The CLIN extended description has changed from (FLEET) - C-26OCONUS to (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0463

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35CONUS to DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0464

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35OCONUS to DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0465

The CLIN extended description has changed from DEPOT FACILITY(RESERVES) - UC-35 to DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0466

The CLIN extended description has changed from (FLEET) - C-26CONUS to (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0467

The CLIN extended description has changed from (FLEET) - C-26OCONUS to (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

The following have been modified:

**PRICING NOTES**

B-1. The pricing for CLINS 0X17 – 0X24 and 0X38 – 0X42 is a fixed rate per flight hour and rental engine hour, respectively.

B-2. RESERVED (P00001)

B-3. RESERVED (P00001)

B-4 CLINs 0X69 and 0X70 are cost reimbursable, with no fee. Offerors are to complete the following table by proposing its burden rate and amount below. Any proposed burden (e.g., material handling and G&A) shall be in accordance with the Offeror's CAS Disclosure Statement. The proposed burden rates will be the ceiling rates, subject to downward adjustment only, in accordance with the terms and conditions of the contract for determining the final overhead.

| CLIN | DESCRIPTION | GOV'T ESTIMATED COST (A) | PROPOSED BURDEN RATE (%) | BURDEN AMOUNT (B) | TOTAL COST (A + B) |
|---|---|---|---|---|---|
| 0069 | Travel/Per Diem & Other Support Costs | [redacted] | | | |
| 0169 | Travel/Per Diem & Other Support Costs | | | | |
| 0269 | Travel/Per Diem & Other Support Costs | | | | |
| 0369 | Travel/Per Diem & Other Support Costs | | | | |
| 0469 | Travel/Per Diem & Other Support Costs | | | | |
| 0070 | Over & Above Direct Parts and Materials | | | | |
| 0170 | Over & Above Direct Parts and Materials | | | | |
| 0270 | Over & Above Direct Parts and Materials | | | | |
| 0370 | Over & Above Direct Parts and Materials | | | | |
| 0470 | Over & Above Direct Parts and Materials | | | | |

**SECTION C - DESCRIPTIONS AND SPECIFICATIONS**

The following has been added:

[redacted]

**SECTION E - INSPECTION AND ACCEPTANCE**

The Acceptance/Inspection Schedule for CLIN 0001 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0002 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0003 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0005 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0006 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0007 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0008 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0009 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0010 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0011 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0012 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0014 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0015 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0016 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0025 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0026 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0027 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0028 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0033 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0034 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0038 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0039 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0040 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0041 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0042 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0049 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0050 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0052 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0053 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0055 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|

| | | | |
|---|---|---|---|
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0056 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0058 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0059 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0060 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0061 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0062 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0063 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0064 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0065 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0066 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0067 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0068 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0069 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0101 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0109 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0110 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0111 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0112 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0114 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0115 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0116 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0125 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0126 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0127 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|

| | | | |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0128 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0133 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0134 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0138 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0139 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0140 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0141 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0142 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0149 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0150 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0152 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0153 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0155 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0156 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0158 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0159 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0160 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0161 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0162 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0163 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0164 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0165 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0166 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0167 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0168 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0169 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0209 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0210 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0211 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0212 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0214 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|

| | | | |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0215 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0216 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0225 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0226 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0227 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0228 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0233 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0234 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0238 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0239 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0240 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0241 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0242 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0249 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0250 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0252 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0253 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0255 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0256 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0258 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0259 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0260 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0261 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0262 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0263 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0264 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0265 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0266 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0267 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0268 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0269 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0309 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0310 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0311 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0312 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0314 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0315 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0316 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0325 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0326 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0327 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0328 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0333 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0334 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0338 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0339 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0340 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|

| | | | |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0341 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0342 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0349 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0350 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0352 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0353 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0355 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0356 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0358 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0359 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0360 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0361 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0362 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0363 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0364 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0365 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0366 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0367 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0368 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0369 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0401 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0402 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0403 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0405 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|

| | | | |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Origin | ACCEPT BY Government |

The Acceptance/Inspection Schedule for CLIN 0406 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Origin | ACCEPT BY Government |

The Acceptance/Inspection Schedule for CLIN 0407 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Origin | ACCEPT BY Government |

The Acceptance/Inspection Schedule for CLIN 0408 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Origin | ACCEPT BY Government |

The Acceptance/Inspection Schedule for CLIN 0409 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Origin | ACCEPT BY Government |

The Acceptance/Inspection Schedule for CLIN 0410 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Origin | ACCEPT BY Government |

The Acceptance/Inspection Schedule for CLIN 0411 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Origin | ACCEPT BY Government |

The Acceptance/Inspection Schedule for CLIN 0412 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Origin | ACCEPT BY Government |

The Acceptance/Inspection Schedule for CLIN 0414 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0415 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0416 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0425 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0426 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0427 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0428 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0433 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0434 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0438 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0439 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0440 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0441 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0442 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0449 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0450 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0452 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0453 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0455 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0456 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Origin | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0458 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0459 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0460 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0461 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |

| | | | |
|---|---|---|---|
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0462 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0463 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0464 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0465 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0466 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0467 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0468 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Origin | Government |

The Acceptance/Inspection Schedule for CLIN 0469 has been changed from:

| | | | |
|---|---|---|---|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

The following has been modified:

**E-2 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)**

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

| | Title | Number | Date | Tailoring |
|---|---|---|---|---|
| [ ] | **ISO** | **9001** | **2000** | |
| [ ] | **CMMI-SVC** | | | |
| [ ] | | | | |

**SECTION F - DELIVERIES OR PERFORMANCE**

The following have been modified:

**CLAUSE F-1 EXERCISE OF OPTIONS(OCT 2010)**

(a) Each option period shall be exercised by a unilateral contract modification no later than 31 May for each option beginning with 31 May 2012. For instance, Option Period One shall be exercised by 31 May 2012, Option Period Two by 31 May 2013, and so on. Option exercise will be an unfunded modification. Funds will be provided to the contractor via delivery orders placed after option exercise.

(b) The Government may exercise three (3) twelve-month option periods and one (1) nine-month option period as specified under NAVAIR Clause I-2, 52.216-18 Ordering. These periods are anticipated ordering/performance periods, but may vary based on date of contract award. Option periods will commence upon expiration of the prior ordering/performance period. All orders placed under an option period shall be subject to the same terms and conditions as those contained under the basic contract.

**5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)**

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibits A and B, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

**(g) DD Form 1423, Block 14 Mailing / Posting Addresse: https://www.m7aerospace.com (P00001)**

## SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

**5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (OCT 1994)**

(a) The Contracting Officer has designated [redacted] as the authorized Contracting Officer's Representative (COR) for this contract. Contact information is as follows:

(b) The duties of the COR are specified under the Performance Work Statement, Attachment (1) to this contract.

(c) The Contracting Officer has designated Assistant Contracting Officer's Representatives (ACORs) per site, as follows:

**(P00001)**

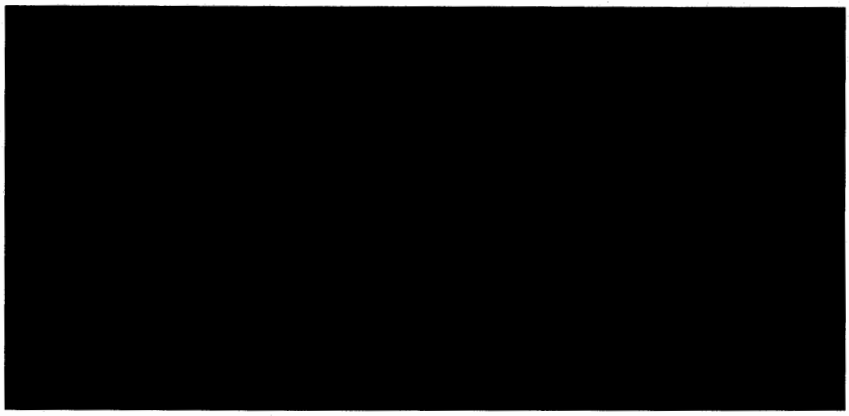
| Site | ACOR |
|---|---|
| Pacific Missile Rage Facility (PMRF), Barking Sands, Hawaii | [redacted] |
| Naval Air Station (NAS), Sigonella, Italy | |
| Naval Support Activity (NSA), Naples, Italy | |
| Naval Air Facility (NAF), Andrews Air Force Base (AFB), Maryland | |
| Marine Corps Air Station (MCAS), Futenma, Japan | |
| Marine Corps Air Station (MCAS), Miramar, California | |
| Marine Corps Air Station (MCAS), Cherry Point, North Carolina | |
| Naval Air Station (NAS), New Orleans, Louisiana | |

(d) The duties of the COR are specified under the Performance Work Statement, Attachment (1) to this contract.

**5252.201-9502 CONTRACTOR'S AUTHORIZED CONTRACT COORDINATOR AND TECHNICAL LIAISON (NAVAIR)(OCT 2005)**

(a) The contractor shall state below the name and telephone numbers of the contractor's employees responsible for coordination of contract functions/liaison with the Contracting Officer and/or Contract administrator, and providing technical assistance as required regarding product specifications, functionality, etc.

CONTRACT COORDINATOR:
**(P00001)**



(b) The contractor shall notify the Contracting Officer and/or Contract Administrator in advance, in writing, of any changes in the above listed personnel.

**5252.232-9504 SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE (NAVAIR)(MAY 2006) - ALT I (MAY 2006)**

(a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office.

(b) Invoices submitted for payment, which do not contain contract line item number (CLIN) or sub-line item number (SLIN)) and the accounting classification reference number (ACRN) information, will be returned for correction.

(c) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.

(d) If progress payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.

(e) Informational SLINs, e.g. 000101, are as follows:

| SLIN | ACRN | Amount Obligated |
|---|---|---|
| | | |

TO BE COMPLETE FOR EACH TASK ORDER/TASK ORDER MODIFICATION **(P00001)**

**5252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (MAR 2009)**

(a) The following information is provided to assist the contractor in submitting invoices and receiving reports electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF) in accordance with DFARS 252.232-7003:

(1) Registration instructions, on-line training, user guides, quick reference guides, and other support documents and information can be found at the following website: WAWF Overview

(2) Vendors should contact the following POCs for additional support with registration or other WAWF issues, based on the administration of their contract:

(i) DCMA-administered contracts: Contact the ACO at the cognizant Defense Contract Management Agency (DCMA) office found in the contract.

(ii) Locally-administered contracts: Contact your local NAVAIR/NAWC Pay Office (Commercial Accounts) at [Phone number **TBD**] or DFAS via the numbers listed at www.dfas mil

(3) Information on the electronic forms the contractor shall utilize to comply with DFARS 252.232-7003 is available on the WAWF Functional Information and WAWF Training websites.

(4) Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAACs, must be entered for completion of the invoice in WAWF:

| DoDAAC LOCATION TABLE | | | | | | |
|---|---|---|---|---|---|---|
| | -Select Combo for Fixed Price Supplies and Services<br>-Select Cost Voucher for all Cost or T&M or CLINs.<br>-The 2-in-1 invoice is not authorized for use by NAVAIR<br>-Questions? Call 1-866-618-5988 | | | | | |
| | Located in Block | | | | | |
| **DoDAAC Description** | **DD1155 (Destination Acceptance)** | **DD1155 (Source/Origin Acceptance)** | **SF26** | **SF33** | **SF1449** | **SF1449 (Destination Acceptance)** |
| **Issuing Office DoDAAC** | 6 | 6 | 5 | 7 | 7 | 9 |
| **Administrating Office DoDAAC** | 7 | 7 | 6 | 24 | 26 | 16 |
| **Inspector's DoDAAC** | See Schedule | See Schedule | 11 | See Schedule | See Schedule | See Schedule |
| **Service Acceptor DoDAAC** | 14 | See Schedule | 11 | See Schedule | See Schedule | 15 |
| **Pay Office DoDAAC** | 15 | 16 | 12 | 25 | 27 | 18a |

(c) Cost Vouchers also require the cognizant DCAA DoDAAC, which can be found by entering the contractor's zip code in the Audit Office Locator at http://www.dcaa.mil. Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following additional points of contact:

**(P00001)**

| Name (or Clause | Email | Phone | Role |
|---|---|---|---|
| [redacted] | | | **Contracting Officer's Representative / NLL Team Lead** |

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following Joint Contracting Command – Iraq/Afghanistan (JCC-IA) clauses have been updated:

| NAVAIR Clause | Formerly | Updated Date | Title |
|---|---|---|---|
| 5252.222-9502 | H-6 | 7/1/2010 | Prohibition Against Human Trafficking, Inhumane Living Conditions, and Withholding of Employee Passports |
| 5252.223-9503 | H-8 | 7/1/2010 | Reporting Kidnappings, Serious Injuries and Death |
| 5252.225-9510 | H-9 | 7/1/2010 | Compliance with Laws and Regulations |
| 5252.225-9514 | H-10 | 9/1/2010 | Armed Personnel Incident Reports |
| 5252.225-9515 | H-11 | 11/1/2010 | Fitness for Duty and Medical/Dental Care Limitations |
| 5252.225-9516 | H-12 | 7/1/2010 | Monthly Contractor Census Reporting |

| | | | |
|---|---|---|---|
| | H-13 | | Arming Requirements and Procedures for Personal Security Services Contractors and for |
| 5252.225-9518 | | 8/1/2010 | Requests for Personal Protection |
| 5252.225-9520 | H-14 | 7/1/2010 | Shipping Instructions for Weapons |
| 5252.225-9521 | H-15 | 11/1/2010 | Medical Screening and Vaccination Requirement for Locally Hired Employees (Iraq Only) |
| 5252.225-9523 | H-27 | 11/1/2010 | Contractor Health and Safety |
| 5252.225-9524 | H-26 | 7/1/2010 | Government Furnished Contractor Support |

The following have been added by full text:

**H-3 252.228-7001 GROUND AND FLIGHT RISK CLAUSE APPLICATION** [formerly H-28 / not entered into SPS data base]

In accordance with DFARS 228.370(b)(1)(iv), DFARS Clause 252.228-7001, Ground and Flight Risk, does not apply to the C-26 or UC-35 when work is being performed at a licensed FAA repair station.

**5252.225-9524 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (CENTCOM Contracting Command (C3) 952.225-0011)(JUL 2010)**

The following is a summary of the type of support the Government will provide the contractor, on an "as-available" basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence .

**(P00001)**

U.S. Citizens Accompanying the Force

| | | |
|---|---|---|
| [ ] APO/FPO/MPO/Postal Services | [X] DFACs | [ ] Mil Issue Equip |
| [ ] Authorized Weapon | [X] Excess Baggage | [X] MILAIR |
| [X] Billeting | [X] Fuel Authorized | [X] MWR |
| [X] CAAF | [X] Govt Furnished Meals | [X] Resuscitative Care |
| [X] Controlled Access Card (CAC)/ID Card | [ ] Military Banking | [X] Transportation |
| | [ ] Military Clothing | [X] Commissary |
| [X] Military Exchange | [ ] All | [ ] None |
| [ ] Dependents Authorized | | |

Third-Country National (TCN) Employees

| | | |
|---|---|---|
| [ ] APO/FPO/MPO/Postal Services | [ ] DFACs | [ ] Mil Issue Equip |
| [ ] Authorized Weapon | [ ] Excess Baggage | [ ] MILAIR |
| [ ] Billeting | [ ] Fuel Authorized | [ ] MWR |
| [ ] CAAF | [ ] Govt Furnished Meals | [ ] Resuscitative Care |
| [ ] Controlled Access Card (CAC)/ID Card | [ ] Military Banking | [ ] Transportation |
| | [ ] Military Clothing | [ ] Commissary |
| [ ] Military Exchange | [ ] All | [ ] None |
| [ ] Dependents Authorized | | |

Local National (LN) Employees

| | | |
|---|---|---|
| [ ] APO/FPO/MPO/Postal Services | [ ] DFACs | [ ] Mil Issue Equip |
| [ ] Authorized Weapon | [ ] Excess Baggage | [ ] MILAIR |
| [ ] Billeting | [ ] Fuel Authorized | [ ] MWR |
| [ ] CAAF | [ ] Govt Furnished Meals | [ ] Resuscitative Care |
| [ ] Controlled Access Card (CAC)/ID Card | [ ] Military Banking | [ ] Transportation |
| | [ ] Military Clothing | [ ] Commissary |
| [ ] Military Exchange | [ ] All | [ ] None |

[ ] Dependents Authorized

**5252.225-9525 CONTRACTOR DEMOBILIZATION (CENTCOM Contracting Command (C3) 952.225-0016)(NOV 2010)**

(a) Full demobilization of contractors and subcontractor(s) in the Iraq/Afghanistan Combined/Joint Operations Area (CJOA) is critical to Responsible Drawdown. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 30 days prior to the end of the contract performance period or when requested by the Contracting Officer. The demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures outline specific guidance to ensure a timely and responsible exit from Iraq. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from Iraq immediately following contract performance completion or termination.

(1) Exit from Iraq: The prime contractor shall follow the exit guidance issued by the United States (U.S.) Embassy Baghdad and shall ensure subcontractor(s) at all tiers also follow the exit procedures. The prime contractor is responsible to remain cognizant of Iraqi laws regarding exit from Iraq. Currently, all foreigners traveling out of Iraqi airports via commercial air transportation must have exit visas. Department of Defense, U.S. Forces-Iraq, Letters of Authorization (LOAs), and/or Embassy Badges are no longer the accepted means of exiting Iraq. All U.S. citizens and foreign national contractors must obtain an Iraqi exit sticker before departing the country. The exit sticker may be obtained from selected police stations or Ministry of Interior (MOI) offices. It is the prime contractor's responsibility to ensure that the most recent exit procedures are followed and to ensure that subcontractor(s) at all tiers are in compliance with exit procedures. Assistance for this procedure may be obtained by e-mailing baghdadregmgt@state.gov or phone 240-553-0581, ext 2782 or ext 2092.

(2) Letter of Authorization (LOA): The prime contractor is responsible for demobilizing its workforce, including subcontractor employees at all tiers, and all contractor owned and subcontractor owned equipment out of Iraq as part of the prime contractor's exit strategy. This exit strategy must include reasonable timeframes starting with the end of the contract performance period and not exceeding 30 days. The Contracting Officer has the authority to extend selected LOAs up to, but not exceeding 30 calendar days after the contract completion date to allow the prime contractor to complete demobilization of its workforce and contractor owned equipment, as well as subcontractor(s) workforce and owned equipment, out of the Iraq/Afghanistan CJOA. The prime contractor shall notify the Contracting Officer a minimum of 30 days prior to the end of the contract period to request up to a 30-day extension of selected LOAs beyond the contract completion date to complete demobilization. The request shall include at a minimum:

(i) the name of each individual requiring a new LOA;

(ii) the number of days for the LOA (no more than 30 calendar days); and

(iii) justification for the request (e.g., what function the individual(s) will be performing during the demobilization period).

The Contracting Officer may request additional information for an LOA extension. Any LOA extension granted beyond the contract completion date shall not exceed 30 days and the contractor is not entitled to additional compensation for this period. If approved by the contracting officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

(3) Badging: The prime contractor is responsible to ensure all employee badges, including subcontractor employees at all tiers, are returned to the local Access Control Badging Office for de-activation and destruction. The prime contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If a prime and/or subcontractor employee's badge is not returned, the prime contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the U.S. Failure to return employee badges in a timely manner may result in delay of final payment. The Contracting Officer may request additional information for an LOA extension. Any LOA extension granted beyond the contract completion date shall not exceed 30 days and the contractor is not entitled to additional compensation for this period. If approved by the contracting officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

(4) Contractor Controlled Facility Space: If the prime contractor has entered into a Memorandum of Understanding with the Installation Mayor or Garrison for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the prime contractor is responsible to notify the Installation Mayor or Garrison Commander of intent to vacate at least 90 calendar days

prior to the end of the contract performance period. All United States Government (USG) provided property in the prime contractor's possession must be returned to the USG in satisfactory condition. The prime contractor is responsible and liable for any and all damages to USG property caused by prime and/or subcontractor employees, and shall be further liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the USG in returning prime contractor and/or subcontractor facilities including surrounding site to a satisfactory condition, including expenses incurred in physically moving property, trash, and refuse from such premises, removing/ remediating hazardous wastes on the premises, and repairing structures, buildings, and facilities used by the prime contractor and/or subcontractor. The prime contractor shall provide notification to the Installation Mayor or Garrison Commander to perform an inspection of all facilities as soon as practicable, but no more than 30 days, after the end of the contract period. If damages are discovered, the prime contractor shall make the necessary repairs. The prime contractor shall notify the Installation Mayor or Garrison Commander for re-inspection of the facilities upon completion of the repairs. If the Installation Mayor or Garrison Commander inspects the property, site space, buildings, facilities, and/or CHUs and finds they have not been properly cleaned, cleared, and/or environmentally remediated, or if the prime contractor fails to repair any damages within 30 calendar days after the end of the contract performance period, the final contract payment shall be reduced by the amount of the specified damages/repairs or the expenses incurred by the USG to properly clean, clear, and/or environmentally remediate the premises.

(5) Government Furnished Equipment/Materials: The prime contractor is responsible to return all USG furnished equipment, as defined in Federal Acquisition Regulation (FAR) Part 45, clauses 52.245-1, 52.245-2, and 52.245-5, if included in the contract. Prime contractors who are not in compliance with the FAR, Defense Federal Acquisition Regulation Supplement, Department of Defense Directives and Instructions, United States Forces-Iraq FRAGO's, policies, or procedures will be responsible and liable for damages to the government property. The prime contractor may apply for a "relief of responsibility" from the Contracting Officer anytime during the contract performance period. A joint inventory shall be conducted of the equipment by the prime contractor, USG representative, and the Contracting Officer or their representative, within 10 calendar days after the end of the contract performance period. The prime contractor shall report lost, damaged or destroyed property immediately to the Contracting Officer, but no later than the joint inventory at the end of the contract period. If the prime contractor fails to report lost, damaged or destroyed equipment or materials during the contract performance period, the prime contractor shall be responsible for the replacement and/or repair of the equipment or materials. The replaced equipment shall be new, of the same quality, and shall perform at the same functional level as the missing piece of equipment. If the prime contractor fails to repair and/or replace damaged or missing equipment, the final payment shall be reduced by the appropriate amount of the specified damages or cost to replace missing equipment with new.

(6) Synchronized Predeployment Operational Tracker (SPOT): The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the contract completion period and to release the personnel from the prime contractor's company in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the end of the contract completion date.

(7) Accountability of Prime and Subcontractor Personnel: Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into Iraq for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their employment is terminated for any reason. If the prime contractor fails to re-deploy an employee, or subcontractor employee at any tier, the USG shall notify the U.S. Embassy Baghdad, to take appropriate action. Failure by the prime contractor to re-deploy its personnel, including subcontractor personnel at any tier, at the end of the contract completion date, could result in the contractor being placed on the Excluded Parties List System (EPLS) and not be allowed to propose on future U.S. contracts anywhere in the world.

(b) CENTCOM Contracting Command ($C^3$) and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include, but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of U.S. Government expenses, and/or any other legal remedy available to a contracting officer. The USG reserves the right to withhold payment from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world.

The following have been modified:

**H-2 HOME BASE AIRCRAFT QUANTITY CHANGES (OCT 2010)**
[formerly H-23]
The PCO shall give the contractor at least thirty (30) days notice of the Government's intent to permanently reassign/add/delete aircraft to/from different locations. Movement of aircraft from site-to-site will be handled in accordance with FAR 52.243-1, Changes-Fixed Price.

**SECTION I - CONTRACT CLAUSES**

The following have been added by reference:

52.209-7 Information Regarding Responsibility Matters JAN 2011

The following have been modified:

**52.216-18 ORDERING (OCT 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued in accordance with the following chart:
**(P00001)**

| ITEMS | DELIVERIES OR PERFORMANCE |
|---|---|
| Phase-In (Minimum of 60 days) | 01 April 2011 to 31 May 2011 |
| Base Period | 01 June 2011 to 31 May 2012 |
| Option Period I | 01 June 2012 to 31 May 2013 |
| Option Period II | 01 June 2013 to 31 May 2014 |
| Option Period III | 01 June 2014 to 31 May 2015 |
| Option Period IV (Includes minimum 60-day Phase-Out) | 01 Jun 2015 to 28 February 2016 |

Note: Performance may extend up to 6 months beyond the end of the ordering period.

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

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

**5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)**

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to one or more of the installations identified under **NAVAIR 5252.247-9521 Place of Performance**. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to **46990 Hinkle Circle, Bldg 419, Patuxent River, MD 20670 (P0001)** All losses are to have the permanent badges returned to **the site ACOR (P0001)** on the last day of the individual's task requirement.

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

The following have been modified:

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Exhibit A | Contract Data Requirements Lists (CDRLs): | | |
| | A001 – A003, A005, A006, A008, A009, A011, A012, A014, A016 and A017 | 12 | 29-Oct-2010 |
| | A004, A007, A010, A013 and A015 | 5 | 19-NOV-2010 |
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | 23 | 14-May-2011 (**P00001**) |
| Attachment 2 | Acronyms | 2 | 19-Nov-2010 |
| Attachment 3 | RC/EC/C-26D Required Logbook Forms | 1 | 14-APR-2010 |
| Attachment 4 | Government Furnished Equipment (GFE) | | |
| Attachment 4A | UC-35 GFE | 45 | 11-DEC-2009 |
| Attachment 4B | C-26 GFE | 13 | 14-APR-2010 |
| Attachment 5 | Mission Equipment List (MEL) | | |
| Attachment 5A | UC-35C/D MEL | 48 | 11-DEC-2009 |
| Attachment 5B | RC/EC/C-26D MEL | 95 | 11-DEC-2009 |
| Attachment 6 | NLL Avionics Configurations | 3 | 11-DEC-2009 |
| Attachment 7 | DD Form 254 – Department of Defense Contract Security Classification Specification | 3 | **31-May-2011 (P00001)** |
| [redacted] | | | |
| Attachment 8 | | | |
| 8a | WD-05-2153(R14)-PMRF,HI | 10 | 14-SEP-2010 |
| 8b | CBA- NAS New Orleans | 45 | 01-NOV-2010 to 30-SEP-2011 |
| 8c | CBA- MCAS Miramar | 34 | 01-JUN-2009 to 01-JUN-2012 |
| 8d | CBA-Andrews AFB | 46 | 30-SEP-2008 to 30-SEP-2011 |
| 8e | CBA-MCAS Cherry Point | 36 | 02-JUL-2008 to 01-JUL-2011 |
| Attachment 9 | Small Business Subcontracting Plan | 12 | 08-MAR-2011 |
| Attachment 10 | Staffing Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts | |
| Attachment 11 | Approved Key Management Personnel Listing | 1 | 29-MAR-2011 |

| | | | |
|---|---|---|---|
| Attachment 12 | Quality Assurance Surveillance Plan (QASP) | 3 | 17-FEB-10 |
| Attachment 13 | Phase-In Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts | |

(End of Summary of Changes)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1 CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 2 |

| 2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4 REQUISITION/PURCHASE REQ NO | 5 PROJECT NO (If applicable) |
|---|---|---|---|
| P00002 | 04-Aug-2011 | | |

6 ISSUED BY CODE N00019

NAVAL AIR SYSTEMS COMMAND
AIR-2.3.5.1
21487 GREAT MILLS ROAD
BLDG. CAB III, SUITE B
LEXINGTON PARK MD 20653

7 ADMINISTERED BY (If other than item 6) CODE S4815A

DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY
375 ARUFT DRIVE
BLDG 375, 2ND FLOOR
ROOM 222
SAN ANTONIO TX 78226-1804

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

M7 AEROSPACE LP
[redacted]
10823 NE ENTRANCE RD
SAN ANTONIO TX 78216-6001

CODE 3DAW1 FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| X | 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-D-0002 |
| X | 10B. DATED (SEE ITEM 13) 01-Apr-2011 |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: collierp119106

The purpose of this modification is to revise the IDC identification of all contract CLINS within the Standard Procurement System line item database.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| | PATRICIA A. COLLIER / CONTRACTING OFFICER<br>TEL: 240-725-7524 EMAIL: Patricia.Collier@navy.mil |

| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
|---|---|---|---|
| _____<br>(Signature of person authorized to sign) | | BY [redacted]<br>(Signature of Contracting Officer) | 04-Aug-2011 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

**SECTION A - SOLICITATION/CONTRACT FORM**

BLOCK 6
PoC Patricia Collier
AIR 2.3.5.1.3
240-725-7524
Patricia.collier@navy.mil

BLOCK 8
DUNS 126525976

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

The IDC type has changed from Requirements to Indefinite Quantity for all contract CLINs within the SPS database system.

P00002 is placed pursuant to the terms and conditions of Contract N00019-11-D-0002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1 CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 6 |

| 2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4 REQUISITION/PURCHASE REQ NO | 5 PROJECT NO (If applicable) |
|---|---|---|---|
| P00003 | 19-Aug-2011 | | |

| 6 ISSUED BY | CODE | 7 ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEMS COMMAND<br>AIR-2.3.5.1<br>21487 GREAT MILLS ROAD<br>BLDG. CAB III, SUITE B<br>LEXINGTON PARK MD 20653 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY<br>375 ARNOLD DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804 | S4815A<br>SCD: C |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | |
|---|---|---|
| M7 AEROSPACE LP<br>[redacted]<br>10823 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-6001 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-D-0002 |
| CODE 3DAW1 FACILITY CODE | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: collierp119536

The purpose of this modification is as follows:

1. Revise all CLINs inspection and acceptance designation to Origin/Origin (Source/Source) to align with WAWF input.
2. Revise all CLINs with unit of issue of FH and LH to HR to align with MOCAS input.
3. Revise PWS 3.1 CERTIFICATION
4. Revise P00002 BLOCK 4 to add PR number.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| | PATRICIA A. COLLIER / CONTRACTING OFFICER<br>TEL: 240-725-7524 EMAIL: Patricia.Collier@navy.mil |

| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
|---|---|---|---|
| (Signature of person authorized to sign) | | BY [redacted]<br>(Signature of Contracting Officer) | 19-Aug-2011 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

**SECTION A - SOLICITATION/CONTRACT FORM**

BLOCK 6
PoC Patricia Collier
AIR 2.3.5.1.3
240-725-7524
Patricia.collier@navy.mil

BLOCK 8
DUNS 126525976

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Correction for P00002

Add the following in block 14:

BLOCK 4 information - N00019-11-P7-ZB316

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**SECTION B - SUPPLIES OR SERVICES AND PRICES**

CLIN 0017
The unit of issue has changed from Flight Hours to Hours.
CLIN 0018
The unit of issue has changed from Flight Hours to Hours.
CLIN 0019
The unit of issue has changed from Flight Hours to Hours.
CLIN 0020
The unit of issue has changed from Flight Hours to Hours.
CLIN 0021
The unit of issue has changed from Flight Hours to Hours.
CLIN 0022
The unit of issue has changed from Flight Hours to Hours.
CLIN 0023
The unit of issue has changed from Flight Hours to Hours.
CLIN 0024
The unit of issue has changed from Flight Hours to Hours.
CLIN 0049
The unit of issue has changed from Labor Hours to Hours.
CLIN 0050
The unit of issue has changed from Labor Hours to Hours.
CLIN 0058
The unit of issue has changed from Labor Hours to Hours.
CLIN 0059
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CLIN 0063
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CLIN 0064
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CLIN 0065
The unit of issue has changed from Labor Hours to Hours.
CLIN 0066
The unit of issue has changed from Labor Hours to Hours.
CLIN 0117
The unit of issue has changed from Flight Hours to Hours.
CLIN 0118
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CLIN 0149
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CLIN 0158
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CLIN 0167
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CLIN 0217
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CLIN 0219
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CLIN 0220

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CLIN 0224
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CLIN 0249
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CLIN 0264
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CLIN 0265
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CLIN 0266
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CLIN 0317
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CLIN 0318
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CLIN 0319
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CLIN 0364
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CLIN 0365
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CLIN 0366
The unit of issue has changed from Labor Hours to Hours.
CLIN 0417
The unit of issue has changed from Flight Hours to Hours.
CLIN 0418
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CLIN 0419
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CLIN 0420
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CLIN 0421
The unit of issue has changed from Flight Hours to Hours.
CLIN 0422
The unit of issue has changed from Flight Hours to Hours.
CLIN 0423
The unit of issue has changed from Flight Hours to Hours.
CLIN 0424
The unit of issue has changed from Flight Hours to Hours.
CLIN 0449
The unit of issue has changed from Labor Hours to Hours.
CLIN 0450
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CLIN 0458
The unit of issue has changed from Labor Hours to Hours.
CLIN 0459
The unit of issue has changed from Labor Hours to Hours.
CLIN 0460
The unit of issue has changed from Labor Hours to Hours.
CLIN 0461
The unit of issue has changed from Labor Hours to Hours.
CLIN 0462
The unit of issue has changed from Labor Hours to Hours.
CLIN 0463
The unit of issue has changed from Labor Hours to Hours.
CLIN 0464
The unit of issue has changed from Labor Hours to Hours.
CLIN 0465
The unit of issue has changed from Labor Hours to Hours.
CLIN 0466
The unit of issue has changed from Labor Hours to Hours.

**SECTION E - INSPECTION AND ACCEPTANCE**

The Acceptance/Inspection Schedule for **all CLINs** has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Origin | Government |

To:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| **Origin** | Government | **Origin** | Government |

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

The following have been modified:

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | 23 | 19 August-2011 **(P00003)** |

This modification P00003 is place pursuant to the terms and conditions of contract N0001-11-D-00002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1 CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 \| 27 |

| 2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4 REQUISITION/PURCHASE REQ NO | 5 PROJECT NO (If applicable) |
|---|---|---|---|
| P00004 | 14-Sep-2011 | | |

| 6 ISSUED BY | CODE | 7 ADMINISTERED BY (If other than Item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEMS COMMAND<br>AIR-2.3.5.1<br>21497 GREAT MILLS ROAD<br>BLDG. CAB III, SUITE B<br>LEXINGTON PARK MD 20653 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY<br>375 A RUFF DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804 | S4815A<br>SCD: C |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | 9A. AMENDMENT OF SOLICITATION NO. |
|---|---|---|
| M7 AEROSPACE LP<br>[redacted]<br>10823 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-6001 | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-D-0002 |
| CODE 3DAW1 FACILITY CODE | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: collerp119527

The purpose of this modification is detailed in page 2

BLOCK 4 - N00019-11-P7-ZB264

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>PATRICIA A. COLLIER / CONTRACTING OFFICER<br>TEL: 240-725-7524 EMAIL: Patricia.Collier@navy.mil | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR<br>_____<br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY [redacted]<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>20-Sep-2011 |

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

**SECTION A - SOLICITATION/CONTRACT FORM**

BLOCK 6
PoC Patricia Collier
AIR 2.3.5.1.3
240-725-7524
Patricia.collier@navy.mil

BLOCK 8
DUNS 126525976

BLOCK 14
The purpose of this modification is as follows:

Section B
1. Rename RESERVED CLINS 0X35, 0X36, and 0X37 as Engine Repair
   0X43, 0X44, and 0X45 as Emergency Repair
2. Rename RESERVED CLINS 0046 as UC-35 CNS-ATM
   0047 as C-26 CNS-ATM

Section C
1. CLINS 0X58-67 description revised to add "scheduled maintenance" with "unscheduled maintenance"
2. CLINS 0X35-0X37 and 0X43-0X45 and 0X46-0X47 deleted RESERVED description added Engine Repair, Emergency Repair, and Communication, Navigation, and Surveillance-Air Traffic Management (CNS-ATM) Modification/Upgrades for UC-35 and C-26 Aircraft, respectively

Section H

Add clause 5252.211-9510 Contractor Employees

Section I

Add clause 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters, Alt I (JAN 2011)

Section J
1. Exhibit A-Add CDRL A018 Accident/Incident Reporting.
2. Attachment 1 Revised as follows:

   a. Revise Non Reporting Time (NRT) table of Attachment 1 Performance Work Statement (PWS 3.13.1.6))
   b. Add general CNS-ATM requirements for CLIN 0046 and 0047 (detailed in delivery order) – (PWS 5.5.9)
   c. Replace Appendix D-2 (C-26 Paint Specifications) with updated information
   d. Add Emergency Repair requirements for CLIN 0X43-0X45- (PWS 5.5.7)
   e. Add (PWS 5.5.8) Accident / Incident Reports (CDRL A018)
   f. Delete last sentence of para (PWS 3.6.5.2) Engine and Propeller Logbooks.
   g. Add Enclosure 2 – C-26D Navy Force Protection

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

CLIN 0035
The contract type has changed from FFP to COST.
The CLIN type priced has been added.

The CLIN description has changed from RESERVED to UC-35 Engine Repair (FLEET).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0035 | | UNDEFINED | | UNDEFINED | $0.00 |
| | UC-35 Engine Repair (FLEET) | | | | |
| | COST | | | | |
| | (P00004) | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0036
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Engine Repair (Reserves).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0036 | | UNDEFINED | | UNDEFINED | $0.00 |
| | UC-35 Engine Repair (Reserves) | | | | |
| | COST | | | | |
| | (P00004) | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | $0.00 |

CLIN 0037
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to C-26 Engine Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0037 | | UNDEFINED | | UNDEFINED | $0.00 |
| | C-26 Engine Repair (Fleet) | | | | |
| | COST | | | | |
| | (P00004) | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0043
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Emergency Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0043 | | UNDEFINED | | UNDEFINED | $0.00 |
| | UC-35 Emergency Repair (Fleet) | | | | |
| | COST | | | | |
| | (P00004) | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0044
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Emergency Repair (Reserves).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0044 | | UNDEFINED | | UNDEFINED | $0.00 |
| | UC-35 Emergency Repair (Reserves) | | | | |
| | COST | | | | |
| | (P00004) | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0045
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to C-26 Emergency Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0045 | | UNDEFINED | | UNDEFINED | $0.00 |
| | C-26 Emergency Repair (Fleet) | | | | |
| | COST | | | | |
| | (P00004) | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0046
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to **UC-35 CNS-ATM.**
The CLIN extended description Communication, Navigation, Surveillance / Air Traffic Management(P00004) has been added.

CLIN 0047

The CLIN type priced has been added.

The CLIN description has changed from RESERVED to **C-26 CNS-ATM.**

The CLIN extended description Communication, Navigation, Surveillance / Air Traffic Management(P00004) has been added.

The cost constraint TBN has been added.

CLIN 0058

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint..**

The CLIN extended description has changed from (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0059

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0060

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0061

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0062

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0063

The CLIN description has changed **from Unscheduled Conditional Maintenance to Scheduled**/Unscheduled Conditional Maint.

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0064

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0065

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0066

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint**.

The CLIN extended description has changed from (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0067

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint**.

The CLIN extended description has changed from (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0135

The contract type has changed from FFP to COST.

The CLIN type priced has been added.

The CLIN description has changed from RESERVED to UC-35 Engine Repair (FLEET).

The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0135 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Engine Repair (FLEET)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0136

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Engine Repair (Reserves).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0136 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Engine Repair (Reserves)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0137

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to C-26 Engine Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0137 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | C-26 Engine Repair (Fleet)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0143

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Emergency Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0143 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Emergency Repair (Fleet)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0144

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Emergency Repair (Reserves).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0144 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Emergency Repair (Reserves)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0145

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to C-26 Emergency Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0145 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | C-26 Emergency Repair (Fleet)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0158

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint..**

The CLIN extended description has changed from (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round

UP. (P00001).

CLIN 0159

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0160

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0161

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0162

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0163

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0164

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0165

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0166

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0167

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0235

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Engine Repair (FLEET).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0235 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Engine Repair (FLEET)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0236

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Engine Repair (Reserves).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0236 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Engine Repair (Reserves)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0237
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to C-26 Engine Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0237 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | C-26 Engine Repair (Fleet)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0243
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Emergency Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0243 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Emergency Repair (Fleet)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0244
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Emergency Repair (Reserves).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0244 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Emergency Repair (Reserves) | | | | |
| | COST | | | | |
| | (P00004) | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0245

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to C-26 Emergency Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0245 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | C-26 Emergency Repair (Fleet) | | | | |
| | COST | | | | |
| | (P00004) | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0258

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint..**

The CLIN extended description has changed from (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0259

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0260

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP.

(P00001).

CLIN 0261

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0262

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0263

The CLIN description has changed from Unscheduled Conditional Maintenance to Scheduled/Unscheduled Conditional Maint.

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0264

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0265

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0266

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0267

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0335

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Engine Repair (FLEET).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0335 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Engine Repair (FLEET)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0336

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Engine Repair (Reserves).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0336 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Engine Repair (Reserves)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0337

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to C-26 Engine Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0337 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | C-26 Engine Repair (Fleet) | | | | |
| | COST | | | | |
| | (P00004) | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0343
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Emergency Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0343 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Emergency Repair (Fleet) | | | | |
| | COST | | | | |
| | (P00004) | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0344
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Emergency Repair (Reserves).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0344 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Emergency Repair (Reserves) | | | | |
| | COST | | | | |
| | (P00004) | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0345
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to C-26 Emergency Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0345 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | C-26 Emergency Repair (Fleet)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0358

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint..**

The CLIN extended description has changed from (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0359

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0360

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0361

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint**.

The CLIN extended description has changed from (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0362

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round

UP. (P00001).

CLIN 0363

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0364

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0365

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0366

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0367

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0435

The contract type has changed from FFP to COST.

The CLIN type priced has been added.

The CLIN description has changed from RESERVED to UC-35 Engine Repair (FLEET).

The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0435 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Engine Repair (FLEET)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0436
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Engine Repair (Reserves).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0436 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Engine Repair (Reserves)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0437
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to C-26 Engine Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0437 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | C-26 Engine Repair (Fleet)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0443
The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Emergency Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0443 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Emergency Repair (Fleet)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0444

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to UC-35 Emergency Repair (Reserves).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0444 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Emergency Repair (Reserves)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0445

The contract type has changed from FFP to COST.
The CLIN type priced has been added.
The CLIN description has changed from RESERVED to C-26 Emergency Repair (Fleet).
The CLIN extended description (P00004) has been added.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0445 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | C-26 Emergency Repair (Fleet)<br>COST<br>(P00004)<br>FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0458

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint..**

The CLIN extended description has changed from (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0459

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, found DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0460

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0461

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0462

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0463

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(FLEET) - UC-35CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0464

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(FLEET) - UC-35OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0465

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance DEPOT FACILITY(RESERVES) - UC-35Labor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0466

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26CONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

CLIN 0467

The CLIN description has changed from Unscheduled Conditional Maintenance to **Scheduled/Unscheduled Conditional Maint.**

The CLIN extended description has changed from (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001) to Scheduled/Unscheduled Conditional Maintenance (FLEET) - C-26OCONUSLabor hours shall be rounded to the whole hour for billing purposes.For hours .4 and below, round DOWN, for hours .5 and above, round UP. (P00001).

## SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

[redacted]

**CLINS 0001 – 0008 BASE SITE PHASE-IN (PWS 5.1)**

The Contractor shall provide all operations/services necessary to perform the requirements of Section 5.1 "On-Site Service Center Phase-In" under Attachment 1, PWS, and the Contractor's Base Site Phase-In Plan (Base Period Only).

**CLINS 0X09 – 0X16 BASE SITE OPERATIONS (PWS 5.3)**

The Contractor shall provide on-site support center routine operations, such as direct and indirect labor, and scheduled and unscheduled maintenance (excluding depot requirements under CLINS for Scheduled Depot Level Maintenance) to perform the requirements of Section 5.3, "Base Site Operations (BSO)," under Attachment 1, PWS.

Examples of activities/costs associated with routine site operations include, but are not limited to, salaries of on-site personnel, uniform expenses, housing allowances, location/relocation allowances, office supplies, equipment rental fees or equipment purchase expenses, all costs associated with maintaining compliance with site regulations (environmental, safety, security, etc.), all activities/costs for the training of personnel including ongoing refresher training, costs for medical exams and shots, and visa/passport requirements. Also included are any activities/expenses related to compliance with Italian TESA requirements at the sites in Italy.

Excluded from the activities/costs associated with routine site operations are the costs of the parts and material involved in the direct operation and maintenance of the aircraft. Material requirements/costs involved in the direct operation and maintenance of the aircraft are covered under CLINS 0X17 – 0X24, Flight Operations Material Requirements.

**CLINS 0X17 – 0X24 FLIGHT OPERATIONS MATERIAL REQUIREMENTS (PWS 5.4)**

The Contractor shall provide all parts and materials to support flight operations in accordance with Section 3.8, "Property and Parts Management," and Section 5.4, "Flight Operations Material Requirements," under Attachment 1, PWS. These CLINS include, but are not limited to, parts and material for the repair of all GFE (to include ground support equipment), manuals, equipment, tools, tooling, shipping, handling, lubricants, nitrogen, hydraulic fluid, oxygen, Freon, chocks, tie downs, Continuous Alcohol Water Injection (CAWI), engine washes and life raft certification.

**CLINS 0X25 – 0X34 & 0X53 – 0X57 SCHEDULED DEPOT LEVEL MAINTENANCE (PWS 5.5.4)**

**(a) ENGINE OVERHAUL (CLINS OX25 – 0X28)**

(1) The Contractor shall provide engine overhauls on a "per occurrence" basis and shall include all labor, services, facilities, equipment and direct and indirect parts and material designated by the OEM as mandatory replacement for each overhaul. The firm fixed price also includes the removal and shipping of unserviceable and replacement engines that are necessary to perform the requirements described in Section 3.8, "Property and Parts Management," and Section 5.5.4 "Engine and Propeller Overhaul" under Attachment 1, PWS. The firm fixed price includes reinstallation of the engine and all costs associated with provision, operation and maintenance of the replacement engine during overhaul. The labor, parts and materials (including shipping costs) for on-condition items that are designated by the OEM as mandatory replacement for each engine overhaul event shall be included in the applicable firm fixed unit price under CLINS 0X25-0X28 as applicable. The labor, parts and materials (including shipping costs) that are required outside those designated by the OEM as mandatory replacement items will be considered over and above in accordance with NAVAIR 5252.217-9507.

(2) Title for all Government-owned engines removed from the aircraft remains with the Government.

**(b) HOT SECTION INSPECTION (HSI) (CLINS 0X29 – 0X32)**

The Contractor shall provide engine HSIs on a "per occurrence" basis to include all direct and indirect mandatory replacement parts that will operate until the next HSI or Time Between Overhaul (TBO), and material, equipment, tools, shipping and facilities to perform the HSI in accordance with the requirements of Section 5.5.5 "Engine Hot Section Inspection" under Attachment 1, PWS. The parts and materials (including shipping costs) that are designated by the OEM as mandatory replacement for each HSI event shall be included in the applicable firm fixed unit price under CLINs 0X29-0X32. The labor, parts and materials (including shipping costs) that are required outside those designated by the OEM as mandatory replacement items will be considered over and above in accordance with NAVAIR 5252.217-9507. Note: Labor for HSI is included in the fixed monthly price for Base Operations Support.

**(c) PROPELLER OVERHAUL/BLADE REPLACEMENT (CLINS 0X33 – 0X34)**

The Contractor shall provide propeller overhauls/blade replacements on a "per occurrence" basis to include all labor, services, facilities, equipment and direct and indirect parts and material designated by the OEM as mandatory replacement for each propeller overhaul/blade replacement. The firm fixed price also includes the shipping of unserviceable and replacement propellers and blades that are necessary to perform the requirements of Section 5.5.4 "Engine and Propeller Overhaul" and Section 5.5.6 "Propeller Blade Replacement" under Attachment 1, PWS. The labor and parts and material for on-condition items shall be reimbursed under CLINS 0X33 and 0X34 as applicable.

**(d) STRIP AND PAINT (CLINS 0X53 – 0X57)**

The Contractor shall provide all labor, services, facilities, equipment, and direct and indirect parts and materials to perform the requirements of the applicable specifications for strip and paint in accordance with Section 5.5.1 "Strip and Paint" under Attachment 1, PWS.

**CLINS 0X35 – 0X37 ENGINE REPAIR (PWS 5.5.6) [P00004]**

The contractor shall provide engine repairs in accordance with PWS 5.5.6. Included in CLINs 0X35-0X37 are those costs associated with engine repair services provided by a commercial aircraft support facility commonly referred to as Fixed Based Operator (FBO). Included are the costs of the FBO vendor services, including both labor and material, required to complete engine repair actions.

**CLINS 0X38 – 0X42 RENTAL ENGINES (PWS 5.8.1)**

The Contractor shall provide TPE-331-12 (RC/EC/C-26), JT15D-5D (UC-35C) and PWC535A (UC-35D) rental engines that are maintained under OEM/FAA criteria with up-to-date commercial logbooks in accordance with Section 5.8.1 "Rental Engine" under Attachment 1, PWS.

**CLINS 0X43 – 0X45 EMERGENCY REPAIR (PWS 5.5.7) [P00004]**

The contractor shall provide emergency repairs in accordance with PWS 5.5.7. Included in CLINs 0X43-0X45 are those costs associated with aircraft maintenance and repair services provided by a commercial aircraft support facility commonly referred to as Fixed Based Operator (FBO). Included are the costs of the FBO vendor services, including both labor and material, required to complete emergency aircraft maintenance or repair actions

**CLINS 0046-0047 Communications, Navigation, and Surveillance –Air Traffic Management (CNS-ATM) Modification / Upgrades for UC-35 and C-26 NLL aircraft (PWS 5.5.9) [P00004]**

The contractor shall provide CNS-ATM requirements as requested and as negotiated. CLINs 0X46 and 0X47 will cover costs of the Contractor and any subcontractors/vendors, including both labor and material, required to complete the aircraft upgrades.

[Note – Option CLINS 01, 02, 03, and 04 remain designated as RESERVED]

**CLINS 0X48 RESERVED [P00004]**

**CLINS 0X49 – 0X50 OEM ENGINEERING AND TECHNICAL SERVICES (PWS 5.8.2)**

The Contractor shall provide OEM Engineering and Technical Services in accordance with Section 5.8.2, "Original Equipment Manufacturer Engineering and Technical Services," under Attachment 1, PWS.

**CLINS 0X51 CONTRACT DATA REQUIREMENTS LIST**

The Contractor shall provide Contract Data Requirements List (CDRL), DD Form 1423 reports, in accordance with Exhibits A001- A016.

**CLINS 0X52 TECHNICAL PUBLICATIONS YEARLY SUBSCRIPTION (PWS 5.3.3.13)**

The Contractor shall provide support to research, prepare and distribute technical publications in accordance with Section 5.3.3.13, "Technical Publications" under Attachment 1, PWS. Included are annual subscriptions for the Aircraft Operational Manuals, Aircraft Flight Manuals, Airframe Manuals, Avionics Manuals, Systems Manuals, Engine Manuals, and Propeller Manuals.

**CLINS 0X58 – 0X67 SCHEDULED / UNSCHEDULED CONDITIONAL MAINTENANCE (PWS 5.6) [P00004]**

The Contractor shall provide labor in support of scheduled/unscheduled conditional maintenance when not accomplished using on-site support center (OSC) personnel in accordance with Section 5.6 "Over and Above Maintenance" under Attachment 1, PWS. Included in the unit labor rate should be a composite rate of all labor skills required. The Contractor shall not include the cost of materials used to support conditional maintenance or labor costs for BSO personnel. The cost of materials used to support conditional maintenance is included in CLINS 0X17 - 0X24, and the cost of BSO personnel is included in CLINS 0X09-0X16.
NOTE: "SCHEDULED" added in **P00004**

| **CLINS 0X68** | **SUPPORT OF OPERATION NEW DAWN** | **(PWS 5.7)** |
|---|---|---|

The Contractor shall provide labor, travel, per diem, and all ancillary costs (e.g., medical examinations, passports and visas, training, etc for additional personnel) to support Operation New Dawn in accordance with Section 5.7, "Deployment in support of Operation New Dawn (OND)" under Attachment 1, PWS, and PWS Appendix E. Aircraft materials to support Operation New Dawn are included in Flight Operation Material Requirements CLINs 0X17 – 0X24.

| **CLINS 0X69** | **TRAVEL and PER DIEM** | **(PWS 5.3.3.12 & 5.6)** |
|---|---|---|

The Contractor shall provide travel, per diem and other support requirements in accordance with Section 5.3.3.12, "Deployment," and Section 5.6, "Over and Above Maintenance," under Attachment 1, PWS, and NAVAIR Clause 5252.232-9509, "Reimbursement of Travel, Per Diem, and Special Material Costs.

| **CLINS 0X70** | **OVER AND ABOVE DIRECT PARTS AND MATERIALS (PWS 5.6** |
|---|---|

The Contractor shall provide over and above direct parts and materials in accordance with Section 5.6, "Over and Above Maintenance," under Attachment 1, PWS, and NAVAIR 5252.217-9507, "Over and Above Work Request" Clause.

| **CLINS 0401 – 0408** | **TRANSITION PHASE-OUT (PWS 5.2)** |
|---|---|

The Contractor shall provide support for phase-out activities in accordance Section 5.2 "Transition Phase-Out" under Attachment 1, PWS, and the transition phase-out plan submitted under CDRL Exhibit A009. All effort associated with the incumbent contractor turning over site operations to a follow-on contractor shall be included under these CLINS. This includes, but is not limited to, removing and shipping any Contractor-owned material or equipment and personnel transportation and relocation costs.

## SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0X35, 0X36, 0X37, 0X43, 0X44, 0X45, 0X46, and 0X47 have been changed from:

| | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|---|
| | Destination | Government | Origin | Government |
| To: | | | | |
| | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| | **Origin** | Government | **Origin** | Government |

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0035:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|

| | | |
|---|---|---|
| POP 01-JUN-2011 TO 31-MAY-2012 | N/A | N/A<br>FOB: Destination |

The following Delivery Schedule item has been added to CLIN 0036:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2011 TO 31-MAY-2012 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0037:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2011 TO 31-MAY-2012 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0043:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2011 TO 31-MAY-2012 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0044:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2011 TO 31-MAY-2012 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0045:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2011 TO 31-MAY-2012 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0046:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2011 TO 31-MAY-2012 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0047:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2011 TO 31-MAY-2012 | N/A | N/A<br>FOB: Destination | |

**SECTION H - SPECIAL CONTRACT REQUIREMENTS**

The following have been added by full text:

**5252.211-9510 CONTRACTOR EMPLOYEES (NAVAIR)(MAY 2011)**

(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

(1) Not by word or deed give the impression or appearance of being a Government employee;

(2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government-sponsored event, or an event outside normal work spaces in support of the contract/order;

(3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;

(4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and

(5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the Contracting Officer's Representative.

(b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification maybe utilized if endorsed by the Contracting Officer's Representative and approved by the Contracting Officer.

(c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

## SECTION I - CONTRACT CLAUSES

The following have been added by reference:

| | | |
|---|---|---|
| 52.209-9 Alt I | Updates of Publicly Available Information Regarding Responsibility Matters Alternate I | JAN 2011 |

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Exhibit A | Contract Data Requirements Lists (CDRLs): | | |
| | A001 – A003, A005, A006, A008, A009, A011, A012, A014, A016 and A017 | 12 | 29-Oct-2010 |
| | A004, A007, A010, A013 and A015 | 5 | 19-NOV-2010 |
| | A018 | | 24-AUG-2011**[P00004]** |
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | 23 | 19 August-2011 **[P00004]** |
| Attachment 2 | Acronyms | 2 | 19-Nov-2010 |

| | | | |
|---|---|---|---|
| Attachment 3 | RC/EC/C-26D Required Logbook Forms | 1 | 14-APR-2010 |
| Attachment 4 | Government Furnished Equipment (GFE) | | |
| Attachment 4A | UC-35 GFE | 45 | 11-DEC-2009 |
| Attachment 4B | C-26 GFE | 13 | 14-APR-2010 |
| Attachment 5 | Mission Equipment List (MEL) | | |
| Attachment 5A | UC-35C/D MEL | 48 | 11-DEC-2009 |
| Attachment 5B | RC/EC/C-26D MEL | 95 | 11-DEC-2009 |
| Attachment 6 | NLL Avionics Configurations | 3 | 11-DEC-2009 |
| Attachment 7 | DD Form 254 – Department of Defense Contract Security Classification Specification | 3 | **31-May-2011 (P00001)** |
| [redacted] | | | |
| Attachment 8 | | | |
| 8a | WD-05-2153(R14)-PMRF,HI | 10 | 14-SEP-2010 |
| 8b | CBA- NAS New Orleans | 45 | 01-NOV-2010 to 30-SEP-2011 |
| 8c | CBA- MCAS Miramar | 34 | 01-JUN-2009 to 01-JUN-2012 |
| 8d | CBA-Andrews AFB | 46 | 30-SEP-2008 to 30-SEP-2011 |
| 8e | CBA-MCAS Cherry Point | 36 | 02-JUL-2008 to 01-JUL-2011 |
| Attachment 9 | Small Business Subcontracting Plan | 12 | 08-MAR-2011 |
| Attachment 10 | Staffing Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts | |
| Attachment 11 | Approved Key Management Personnel Listing | 1 | 29-MAR-2011 |
| Attachment 12 | Quality Assurance Surveillance Plan (QASP) | 3 | 17-FEB-10 |
| Attachment 13 | Phase-In Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts | |

This modification P00004 is place pursuant to the terms and conditions of contract N0001-11-D-00002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1 CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 \| 2 |

| 2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4 REQUISITION/PURCHASE REQ NO | 5 PROJECT NO (If applicable) |
|---|---|---|---|
| P00005 | 12-Oct-2011 | | |

| 6 ISSUED BY | CODE | 7 ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEMS COMMAND<br>AIR-2.3.5.1<br>21487 GREAT MILLS ROAD<br>BLDG. CAB III, SUITE B<br>LEXINGTON PARK MD 20653 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY<br>375 AIRLIFT DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804<br>SCD: C | S4815A |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | |
|---|---|---|
| M7 AEROSPACE LP<br>[redacted]<br>10823 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-6001 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-D-0002 |
| | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |
| CODE 3DAW1 | FACILITY CODE | |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: nevinsd12247

The purpose of this modification is to revise the CLIN type of "priced" for CLIN 0X46 and 0X47 to "informational" within the Standard Procurement System (SPS).

BLOCK 4: N00019-12-P7-ZB0007

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| | PATRICIA A. COLLIER / CONTRACTING OFFICER<br>TEL: 240-725-7524 EMAIL: Patricia.Collier@navy.mil |

| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
|---|---|---|---|
| _____<br>(Signature of person authorized to sign) | | BY [redacted]<br>(Signature of Contracting Officer) | 12-Oct-2011 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

**SECTION A - SOLICITATION/CONTRACT FORM**

BLOCK 6
PoC Daniel Nevins
AIR 2.3.5.1.9
240-725-7503
daniel.nevins@navy mil

BLOCK 8
DUNS 126525976

---

**SECTION B - SUPPLIES OR SERVICES AND PRICES**
**Note: Identified only within the SPS data fields.**

CLIN 0046
The CLIN type "priced" has been deleted and replaced with "informational".
CLIN 0047
The CLIN type "priced" has been deleted and replaced with "informational".
CLIN 0146
The CLIN type "priced" has been deleted and replaced with "informational".
CLIN 0147
The CLIN type "priced" has been deleted and replaced with "informational".
CLIN 0246
The CLIN type "priced" has been deleted and replaced with "informational".
CLIN 0247
The CLIN type "priced" has been deleted and replaced with "informational".
CLIN 0346
The CLIN type "priced" has been deleted and replaced with "informational".
CLIN 0347
The CLIN type "priced" has been deleted and replaced with "informational".
CLIN 0446
The CLIN type "priced" has been deleted and replaced with "informational".
CLIN 0447
The CLIN type "priced" has been deleted and replaced with "informational".

P00005 is placed pursuant to the terms and conditions of Contract N00019-11-D-0002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1 CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 \| 4 |

| 2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4 REQUISITION/PURCHASE REQ NO | 5 PROJECT NO (If applicable) |
|---|---|---|---|
| P00006 | 28-Nov-2011 | | |

| 6 ISSUED BY | CODE | 7 ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEMS COMMAND<br>AIR-2.3.5.1<br>21487 GREAT MILLS ROAD<br>BLDG. CAB III, SUITE B<br>LEXINGTON PARK MD 20653 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY<br>375 AIRLIFT DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804 | S4815A<br>SCD: C |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | |
|---|---|---|
| M7 AEROSPACE LP<br>[redacted]<br>10823 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-6001 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-D-0002 |
| CODE 3DAW1 | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |
| FACILITY CODE | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 43.103(a)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: collierp121167
The purpose of this modification is for several additions and revisions as detailed on page two.

BLOCK 4 - N00019-12-P7-ZB0033

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| | PATRICIA A. COLLIER / CONTRACTING OFFICER<br>TEL: 240-725-7524 EMAIL: Patricia.Collier@navy.mil |

| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. | 16C. DATE SIGNED |
|---|---|---|---|
| (Signature of person authorized to sign) | | BY [redacted]<br>(Signature of Contracting Officer) | 16-Dec-2011 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

**SECTION A - SOLICITATION/CONTRACT FORM**

BLOCK 6
PoC Patricia Collier
AIR 2.3.5.1.3
240-725-7524
Patricia.collier@navy.mil

BLOCK 8
DUNS 126525976

BLOCK 14
The purpose of this modification is as follows:

Section B
1. Rename CLINs 0046 as UC-35 CNS-ATM /Other Vendor Items
   0047as C-26 CNS-ATM / Other Vendor Items
2. Revise the CLIN 0X52 Unit of Issue from EA to LO

Section I
Revise Referenced clause 52.211-14 as Full Text to add rated order DO

Section J
1. Exhibit A-Revised CDRL A013 Technical Report Study/Services / Block 10 Frequency
2. Attachment 1 Revised as follows:
   Add Common Access Card requirements (PWS 5.3.1.2.8)

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

CLIN 0046
The CLIN description has changed from UC-35 CNS-ATM to
UC-35 CNS-ATM / Other Vendor Items.
The CLIN extended description has changed from Communication, Navigation, Surveillance / Air Traffic Management(P00004) to
Communication, Navigation, Surveillance / Air Traffic Management(P00004, 6).

CLIN 0047
The CLIN description has changed from C-26 CNS-ATM to
C-26 CNS-ATM / Other Vendor Items.
The CLIN extended description has changed from Communication, Navigation, Surveillance / Air Traffic Management(P00004) to
Communication, Navigation, Surveillance / Air Traffic Management(P00004, 6).

CLIN 0052
The unit of issue has changed from Each to Lot.

CLIN 0152
The unit of issue has changed from Each to Lot.

CLIN 0252
The unit of issue has changed from Each to Lot.

CLIN 0352
The unit of issue has changed from Each to Lot.

CLIN 0452
The unit of issue has changed from Each to Lot.

## SECTION I - CONTRACT CLAUSES

The following have been added by full text:

**52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (APR 2008)**
Any contract awarded as a result of this solicitation will be [ ] DX rated order; [ X ] DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Exhibit A | Contract Data Requirements Lists (CDRLs): | | |
| | A001 – A003, A005, A006, A008, A009, A011, A012, A014, A016 and A017 | 12 | 29-Oct-2010 |
| | A004, A007, A010, A015 | 4 | 19-NOV-2010 |
| | A013 | 1 | 18-Nov-2111 **[P00006]** |
| | A018 | | 24-AUG-2011[P00004] |
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | 23 | 19 August-2011 **[P00006]** |
| Attachment 2 | Acronyms | 2 | 19-Nov-2010 |
| Attachment 3 | RC/EC/C-26D Required Logbook Forms | 1 | 14-APR-2010 |
| Attachment 4 | Government Furnished Equipment (GFE) | | |
| Attachment 4A | UC-35 GFE | 45 | 11-DEC-2009 |
| Attachment 4B | C-26 GFE | 13 | 14-APR-2010 |
| Attachment 5 | Mission Equipment List (MEL) | | |
| Attachment 5A | UC-35C/D MEL | 48 | 11-DEC-2009 |
| Attachment 5B | RC/EC/C-26D MEL | 95 | 11-DEC-2009 |
| Attachment 6 | NLL Avionics Configurations | 3 | 11-DEC-2009 |

| | | | |
|---|---|---|---|
| Attachment 7 | DD Form 254 – Department of Defense Contract Security Classification Specification | 3 | **31-May-2011 (P00001)** |
| [redacted] | | | |
| Attachment 8 | | | |
| 8a | WD-05-2153(R14)-PMRF,HI | 10 | 14-SEP-2010 |
| 8b | CBA- NAS New Orleans | 45 | 01-NOV-2010 to 30-SEP-2011 |
| 8c | CBA- MCAS Miramar | 34 | 01-JUN-2009 to 01-JUN-2012 |
| 8d | CBA-Andrews AFB | 46 | 30-SEP-2008 to 30-SEP-2011 |
| 8e | CBA-MCAS Cherry Point | 36 | 02-JUL-2008 to 01-JUL-2011 |
| Attachment 9 | Small Business Subcontracting Plan | 12 | 08-MAR-2011 |
| Attachment 10 | Staffing Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts | |
| Attachment 11 | Approved Key Management Personnel Listing | 1 | 29-MAR-2011 |
| Attachment 12 | Quality Assurance Surveillance Plan (QASP) | 3 | 17-FEB-10 |
| Attachment 13 | Phase-In Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts | |

This modification P00006 is place pursuant to the terms and conditions of contract N0001-11-D-00002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE: J | PAGE OF PAGES: 1 \| 4 |
|---|---|---|

| 2. AMENDMENT/MODIFICATION NO: P00007 | 3. EFFECTIVE DATE: 26-Jan-2012 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO.(If applicable) |
|---|---|---|---|

| 6. ISSUED BY: CODE N00019 | 7. ADMINISTERED BY (If other than Item 6): CODE S4815A |
|---|---|
| NAVAL AIR SYSTEMS COMMAND.<br>21487 GREAT MILLS RD.<br>BUILDING 2AS B<br>SUITE B<br>LEXINGTON PARK MD 20653 | DCMA AIRCRAFT INTEGRATED MAINT CPB KELLY<br>370 AIRLIFT DRIVE<br>BLDG 376, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804<br>SCD: C |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | 9A. AMENDMENT OF SOLICITATION NO. |
|---|---|---|
| MV AEROSPACE LP<br>[redacted]<br>SAN ANTONIO TX 78216-6001 | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-D-0002 |
| CODE 3DAW1 FACILITY CODE | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43-103(a) Mutual Agreement

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: revised122709

The purpose of this modification is to revise CDRL A002 and A011 and exercise option CLINS 0108, 0112, 0117, and 0120.

BLOCK 4 - N00019-12-F7-ZB0003

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>PATRICIA A. COLLIER / CONTRACTING OFFICER<br>TEL: 240-725-7324 EMAIL: Patricia.Collier@navy.mil |
|---|---|
| 15B. [redacted] | 16B. UNITED STATES OF AMERICA<br>[redacted]<br>(Signature of Contracting Officer) |
| 15C. DATE SIGNED: 25-Jan-12 | 16C. DATE SIGNED: 26 Jan 2012 |

EXCEPTION TO SF 30
APPROVED BY GSA 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total estimated value of this contract was increased by [redacted] from [redacted]

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

Block 6
POC Daniel B. Nevins
AIR 2.3.5.1.9
240-725-7503
Daniel.Nevins@navy.mil

Block 8
DUNS 126525976

---

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0109
The CLIN extended description Base Operations and Flight Hours Effective June 1, 2012 has been added.
The option status has changed from Option to Option Exercised.

CLIN 0112
The CLIN extended description Base Operations and Flight Hours Effective June 1, 2012 has been added.
The option status has changed from Option to Option Exercised.

CLIN 0117
The CLIN extended description has changed from Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001)
To
Effective June 1, 2012 Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).
The option status has changed from Option to Option Exercised.

CLIN 0120
The CLIN extended description has changed from Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001)
To
Effective June 1, 2012 Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).
The option status has changed from Option to Option Exercised.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Exhibit A | Contract Data Requirements | | |

| | | | |
|---|---|---|---|
| | Lists (CDRLs): A001, A003, A005, A006, A008, A009, A012, A014, A016 and A017 | 10 | 29-Oct-2010 |
| | A004, A007, A010, A013 and A015 | 5 | 19-NOV-2010 |
| | **A002 and A011** | **2** | **4 Jan 2012 (P00007)** |
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | 23 | 19 August-2011 (P00003) |
| Attachment 2 | Acronyms | 2 | 19-Nov-2010 |
| Attachment 3 | RC/EC/C-26D Required Logbook Forms | 1 | 14-APR-2010 |
| Attachment 4 | Government Furnished Equipment (GFE) | | |
| Attachment 4A | UC-35 GFE | 45 | 11-DEC-2009 |
| Attachment 4B | C-26 GFE | 13 | 14-APR-2010 |
| Attachment 5 | Mission Equipment List (MEL) | | |
| Attachment 5A | UC-35C/D MEL | 48 | 11-DEC-2009 |
| Attachment 5B | RC/EC/C-26D MEL | 95 | 11-DEC-2009 |
| Attachment 6 | NLL Avionics Configurations | 3 | 11-DEC-2009 |
| Attachment 7 | DD Form 254 – Department of Defense Contract Security Classification Specification | 3 | 31-May-2011 (P00001) |
| [redacted] | | | |
| Attachment 8 | | | |
| 8a | WD-05-2153(R14)-PMRF,HI | 10 | 14-SEP-2010 |
| 8b | CBA- NAS New Orleans | 45 | 01-NOV-2010 to 30-SEP-2011 |
| 8c | CBA- MCAS Miramar | 34 | 01-JUN-2009 to 01-JUN-2012 |
| 8d | CBA-Andrews AFB | 46 | 30-SEP-2008 to 30-SEP-2011 |
| 8e | CBA-MCAS Cherry Point | 36 | 02-JUL-2008 to 01-JUL-2011 |
| Attachment 9 | Small Business Subcontracting Plan | 12 | 08-MAR-2011 |
| Attachment 10 | Staffing Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts | |
| Attachment 11 | Approved Key Management | 1 | 29-MAR-2011 |

| | | | |
|---|---|---|---|
| | Personnel Listing | | |
| Attachment 12 | Quality Assurance Surveillance Plan (QASP) | 3 | 17-FEB-10 |
| Attachment 13 | Phase-In Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts | |

This modification P00007 is place pursuant to the terms and conditions of contract N0001-11-D-00002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

| A. CONTRACT LINE ITEM NO | B. EXHIBIT | C. CATEGORY |
|---|---|---|
| 000X | A | ILSS |

| D. SYSTEM/ITEM | E. CONTRACT/PR NO. | F. CONTRACTOR |
|---|---|---|
| NAVY LIGHT LIFT | N00019-11-D-0002 | M-7 Aerospace LP |

| 1. DATA ITEM NO. | 2. TITLE OF DATA ITEM | 3. SUBTITLE |
|---|---|---|
| A011 | CONSUMABLE PARTS BONDROOM/INVENTORY & PARTS USAGE REPORT | PARTS USAGE LIST |

| 4. AUTHORITY (Data Acquisition Document No.) | 5. CONTRACT REFERENCE | 6. REQUIRING OFFICE |
|---|---|---|
| DI-ILSS-80634(T) See Block 16 | PWS PARA 5.4 | PMA-207 |

| 7. DD 250 REQ | 8. DIST STATEMENT REQUIRED | 10. FREQUENCY | 12. DATE OF FIRST SUBMISSION |
|---|---|---|---|
| LT | D (See Block 16) | QTRLY | See Block 16 |
| **9. APP CODE** | | **11. AS OF DATE** | **13. DATE OF SUBSEQUENT SUBMISSION** |
| N/A | | N/A | See Block 16 |

**14. DISTRIBUTION**

| a. ADDRESSEE | b. COPIES | | |
|---|---|---|---|
| | Draft | Final Reg. | Final Repro |
| | | | |

**16. REMARKS**

Block 4: Tailoring as follows:
10.2.10 Delete
10.2.11 thru 10.2.18 Delete
Figure 1 Delete. Contractor format acceptable. The Contractor shall provide parts usage listing by site and aircraft tail number of parts used in support of flight operations.

Block 9: DoD and DoD US Contractors Only.

Block 12 and 13: Reports are due 15 business days after the end of each quarter (March, June, September, and December).

Block 14: Electronic submission using Microsoft Excel (2003 or 2007) is required.

15 TOTAL

| 17. PRICE GROUP | |
|---|---|
| 18. ESTIMATED TOTAL PRICE | |

[redacted]

c. DATE 1/4/2012

[redacted]

c. DATE 1/4/2012

# CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

**Form Approved**
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

| | | |
|---|---|---|
| A. CONTRACT LINE ITEM NO.<br>0X01 | B. EXHIBIT<br>A | C. CATEGORY<br>MGMT |
| D. SYSTEM/ITEM<br>NAVY LIGHT LIFT | E. CONTRACT/PR NO.<br>N00019-11-D-0002 | F. CONTRACTOR<br>M-7 Aerospace LP |

| | | |
|---|---|---|
| 1. DATA ITEM NO.<br>A002 | 2. TITLE OF DATA ITEM<br>STATUS REPORT | 3. SUBTITLE<br>ORDNANCE CERTIFICATION STATUS REPORT |
| 4. AUTHORITY (Data Acquisition Document No.)<br>DI-MGMT-80368A | 5. CONTRACT REFERENCE<br>PWS Appendix E: P 2.2 | 6. REQUIRING OFFICE<br>PMA-207 |

| | | | | |
|---|---|---|---|---|
| 7. DD 250 REQ<br>NO | 8. EST STATEMENT REQUIRED<br>D (See Block 16) | 10. FREQUENCY<br>QTRLY | 12. DATE OF FIRST SUBMISSION<br>40 DAC | 17. PRICE GROUP |
| 9. APP CODE<br>N/A | | 11. AS OF DATE<br>0 | 13. DATE OF SUBSEQUENT SUBMISSION<br>See Block 16 | 18. ESTIMATED TOTAL PRICE |

16. REMARKS

**Block 9:** Distribution to DoD and DoD US Contractors Only.

**Block 10:** First report is for the first 30 days of the contract period of performance.

**Block 13:** Submit subsequent reports no later than 15 days after each quarter.

The DID is clarified to specify the following:

a) Individual's name
b) Site location
c) Date of initial certification
d) Expiration date
e) Level of certification
f) Date of security clearance

**Block 14:** Electronic submission using Microsoft Word or Excel (Office 2003 or 2007) is required.

| 14. DISTRIBUTION<br>a. ADDRESSEE | b. COPIES<br>Draft | Final<br>Reg. | Final<br>Repro |
|---|---|---|---|
| PMA2071C | | | |
| AIR 4.1.1.3 | | | |
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| G. PREPARED BY<br>[redacted] | H. DATE<br>1/4/2012 | I. APPROVED BY<br>[redacted] | J. DATE<br>1/4/2012 |
| K. DISTRIBUTION STATEMENT AUTHORIZED. | | | |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1 CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 \| 3 |

| 2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4 REQUISITION/PURCHASE REQ NO | 5 PROJECT NO (If applicable) |
|---|---|---|---|
| P00008 | 09-Feb-2012 | | |

| 6 ISSUED BY | CODE | 7 ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEMS COMMAND<br>AIR-2.3.5.1<br>21487 GREAT MILLS ROAD<br>BLDG. CAB III, SUITE B<br>LEXINGTON PARK MD 20653 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY<br>375 ARLIFT DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804<br>SCD: C | S4815A |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | 9A. AMENDMENT OF SOLICITATION NO. |
|---|---|---|
| M7 AEROSPACE LP<br>[redacted]<br>10823 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-6001 | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-D-0002 |
| CODE 3DAW1 FACILITY CODE | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: collierp123730

The purpose of this modification is to correct the CLIN type data field for CLINS 0X35, 0X36, 0X37, 0X43, 0X44, and 0X45.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| | PATRICIA A. COLLIER / CONTRACTING OFFICER<br>TEL: 240-725-7524 EMAIL: Patricia.Collier@navy.mil |

| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
|---|---|---|---|
| _____<br>(Signature of person authorized to sign) | | BY [redacted]<br>(Signature of Contracting Officer) | 09-Feb-2012 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The following have been added by full text:

BLOCK 6
PoC Patricia Collier
AIR 2.3.5.1.3
240-725-7524
Patricia.collier@navy.mil

BLOCK 8
DUNS 126525976

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

CLIN 0035
The CLIN type priced has been deleted.
CLIN 0036
The CLIN type priced has been deleted.
CLIN 0037
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CLIN 0043
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CLIN 0045
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CLIN 0135
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CLIN 0436
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CLIN 0437
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CLIN 0443
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CLIN 0444
The CLIN type priced has been deleted.
CLIN 0445
The CLIN type priced has been deleted.

This modification P00008 is place pursuant to the terms and conditions of contract N0001-11-D-00002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 \| 8 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO.(If applicable) |
|---|---|---|---|
| P00009 | 01-Jun-2012 | | |

**6. ISSUED BY** CODE N00019

NAVAL AIR SYSTEMS COMMAND
AIR-2.3.6.1
21487 GREAT MILLS ROAD
BLDG, CAB III, SUITE B
LEXINGTON PARK MD 20653

**7. ADMINISTERED BY (If other than item 6)** CODE S4815A

DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY
375 AIRLIFT DRIVE
BLDG 375, 2ND FLOOR
ROOM 222
SAN ANTONIO TX 78226-1804

SCD: C

**8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)**

M7 AEROSPACE LLC
[redacted]
10823 NE ENTRANCE RD
SAN ANTONIO TX 78216-8001

CODE 3DAW1 FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| X | 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-D-0002 |
| X | 10B. DATED (SEE ITEM 13) 01-Apr-2011 |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 Fair Labor & SCA and Section F-1, Exercise of Options

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: nevined126248

The purpose of this modification is to Exercise Option 1 of the basic contract and incorporate Wage Determination WD 05-2153 (Rev 15) for PRMF Barking Sands, dated 13-JUN-2011 and the Collective Bargaining Agreement, dated 01 Sep 2011, for Andrews AFB, MCAS Miramar, VMRD Belle Chase, and MCAS Cherry Point.

BLOCK 4 - N00019-12-P7-CF397

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

[redacted]

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Chris Lyons
TEL: 240-725-752[redacted] EMAIL: chris.lyons@navy.mil

15C. DATE SIGNED 22-May-12

16B. [redacted]

16C. DATE SIGNED MAY 24 2012

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [redacted]

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

Block 6
POC Daniel B. Nevins
AIR 2.3.5.1.9
240-725-7503
Daniel.Nevins@navy.mil

Block 8
DUNS 126525976

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SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0101
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CLIN 0102
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CLIN 0103
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**SECTION F - DELIVERIES OR PERFORMANCE**

The following Delivery Schedule item has been added to CLIN 0101:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0102:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0103:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0104:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0105:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0106:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0107:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0108:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0137:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0144:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0145:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0146:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0147:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0148:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Exhibit A | Contract Data Requirements Lists (CDRLs): A001, A003, A005, A006, A008, A009, A012, A014, A016 and A017 | 10 | 29-Oct-2010 |
| | A004, A007, A010, A013 and A015 | 5 | 19-NOV-2010 |
| | A002 and A011 | 2 | 4 Jan 2012 (P00007) |
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | 23 | 19 August-2011 (P00003) |
| Attachment 2 | Acronyms | 2 | 19-Nov-2010 |
| Attachment 3 | RC/EC/C-26D Required Logbook Forms | 1 | 14-APR-2010 |
| Attachment 4 | Government Furnished Equipment (GFE) | | |

| | | | |
|---|---|---|---|
| Attachment 4A | UC-35 GFE | 45 | 11-DEC-2009 |
| Attachment 4B | C-26 GFE | 13 | 14-APR-2010 |
| Attachment 5 | Mission Equipment List (MEL) | | |
| Attachment 5A | UC-35C/D MEL | 48 | 11-DEC-2009 |
| Attachment 5B | RC/EC/C-26D MEL | 95 | 11-DEC-2009 |
| Attachment 6 | NLL Avionics Configurations | 3 | 11-DEC-2009 |
| Attachment 7 | DD Form 254 – Department of Defense Contract Security Classification Specification | 3 | 31-May-2011 (P00001) |
| [redacted] | | | |
| Attachment 8 | | | |
| 8a | WD-05-2153(R15)-PMRF,HI | 10 | 13-JUN-2011 (Option 1) |
| 8b | CBA-M7 Aerospace,LLC and IA of M and AW, AFL-CIO, DLA<br>DoL-WD No.2012-0058 Rev 1<br>Andrews AFB<br>MCAS Miramar<br>FMRD Belle Chase<br>MCAS Cherry Point | 51 | 01-SEP-2011 to 30 AUG-2014 (Option 1) |
| Attachment 9 | Small Business Subcontracting Plan | 12 | 08-MAR-2011 |
| Attachment 10 | Staffing Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts | |
| Attachment 11 | Approved Key Management Personnel Listing | 1 | 29-MAR-2011 |
| Attachment 12 | Quality Assurance Surveillance Plan (QASP) | 3 | 17-FEB-10 |
| Attachment 13 | Phase-In Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts | |

This modification is placed pursuant to the terms and conditions of contract N0001-11-D-00002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 \| 11 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO.(If applicable) |
|---|---|---|---|
| P00010 | 29-Jun-2012 | | |

| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEMS COMMAND<br>AIR-2.3.5.1<br>21936 BUNDY ROAD BLDG 442<br>PATUXENT RIVER MD 20670 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY<br>375 AIRLIFT DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804<br>SCD: C | S4815A |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | 9A. AMENDMENT OF SOLICITATION NO. |
|---|---|---|
| M7 AEROSPACE LLC<br>[redacted]<br>10823 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-6001 | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-D-0002 |
| CODE 3DAW1 FACILITY CODE | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>FAR 43.103(a) and DFARS 252.217-7028 Over and Above Work |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: collierp123970
BLOCK 4: PMT # N00019-12-P7-CF281

See page 2 for continuation.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>PATRICIA A. COLLIER / CONTRACTING OFFICER<br>TEL: 301-757-5910 EMAIL: Patricia.Collier@navy.mil |
|---|---|

| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
|---|---|---|---|
| (Signature of person authorized to sign) | | BY [redacted]<br>(Signature of Contracting Officer) | 29-Jun-2012 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

**SECTION A - SOLICITATION/CONTRACT FORM**

BLOCK 6
PoC Patricia Collier
AIR 2.3.5.1.3
301-757-5910
Patricia.collier@navy.mil

BLOCK 8
DUNS 126525976

BLOCK 14 continuation

The purpose of this modification is as follows:

1. Section B - Rename Reserved CLINS 0146 as UC-35 CNS-ATM and 0147 as C-26 CNS-ATM

2. Section C, Section J, and Attachment 1 PWS (Paragraph 5.6, 5.3.3.9, and 5.3.3.12 revised to delete 5252.217-9507 and substitute Clause H-5 Over and Above Procedures (JUNE 2012).

3. Section F - Correct F-1 Exercise of Options (OCT 2010)

4. Section G -Delete 5252.201-9501 Designation of Contracting Officer's Representative (OCT 1994) and update to Designation of Contracting Officer's Representative (Jan 2012)

5. Section G -Add clauses DFARS 252.204-0002 Line Item Specific and 252.251-7000

6. Section H - Delete H-3 NAVAIR 5252.216-9502 Oral Orders

7. Section H - Delete H-5 NAVAIR 5252.217-9507; substitute revised H-5 Over and Above Procedures (JUNE 2012)

8. Section I - Add 252.251-7000 Ordering from Government Supply Source

9. Section I - Correct FAR Clause 52.216-18 Ordering from reference clause to full text clause.

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

CLIN 0146
The CLIN description has changed from RESERVED to UC-35 CNS-ATM / Other Vendor Items.
The CLIN extended description Communication, Navigation, Surveillance / Air Traffic Management (P00010) has been added.

CLIN 0147
The CLIN description has changed from RESERVED to C-26 CNS-ATM / Other Vendor Items.
The CLIN extended description Communication, Navigation, Surveillance / Air Traffic Management (P00010) has been added.

**SECTION C - DESCRIPTIONS AND SPECIFICATIONS**

The following have been modified:

[redacted]

**CLINS 0001 – 0008 BASE SITE PHASE-IN (PWS 5.1)**

The Contractor shall provide all operations/services necessary to perform the requirements of Section 5.1 "On-Site Service Center Phase-In" under Attachment 1, PWS, and the Contractor's Base Site Phase-In Plan (Base Period Only).

**CLINS 0X09 – 0X16 BASE SITE OPERATIONS (PWS 5.3)**

The Contractor shall provide on-site support center routine operations, such as direct and indirect labor, and scheduled and unscheduled maintenance (excluding depot requirements under CLINS for Scheduled Depot Level Maintenance) to perform the requirements of Section 5.3, "Base Site Operations (BSO)," under Attachment 1, PWS.

Examples of activities/costs associated with routine site operations include, but are not limited to, salaries of on-site personnel, uniform expenses, housing allowances, location/relocation allowances, office supplies, equipment rental fees or equipment purchase expenses, all costs associated with maintaining compliance with site regulations (environmental, safety, security, etc.), all activities/costs for the training of personnel including ongoing refresher training, costs for medical exams and shots, and visa/passport requirements. Also included are any activities/expenses related to compliance with Italian TESA requirements at the sites in Italy.

Excluded from the activities/costs associated with routine site operations are the costs of the parts and material involved in the direct operation and maintenance of the aircraft. Material requirements/costs involved in the direct operation and maintenance of the aircraft are covered under CLINS 0X17 – 0X24, Flight Operations Material Requirements.

**CLINS 0X17 – 0X24 FLIGHT OPERATIONS MATERIAL REQUIREMENTS (PWS 5.4)**

The Contractor shall provide all parts and materials to support flight operations in accordance with Section 3.8, "Property and Parts Management," and Section 5.4, "Flight Operations Material Requirements," under Attachment 1, PWS. These CLINS include, but are not limited to, parts and material for the repair of all GFE (to include ground support equipment), manuals, equipment, tools, tooling, shipping, handling, lubricants, nitrogen, hydraulic fluid, oxygen, Freon, chocks, tie downs, Continuous Alcohol Water Injection (CAWI), engine washes and life raft certification.

**CLINS 0X25 – 0X34 & 0X53 – 0X57 SCHEDULED DEPOT LEVEL MAINTENANCE (PWS 5.5.4)**

**(a) ENGINE OVERHAUL (CLINS OX25 – 0X28)**

(1) The Contractor shall provide engine overhauls on a "per occurrence" basis and shall include all labor, services, facilities, equipment and direct and indirect parts and material designated by the OEM as mandatory replacement for each overhaul. The firm fixed price also includes the removal and shipping of unserviceable and replacement engines that are necessary to perform the requirements described in Section 3.8, "Property and Parts Management," and Section 5.5.4 "Engine and Propeller Overhaul" under Attachment 1, PWS. The firm fixed price includes reinstallation of the engine and all costs associated with provision, operation and maintenance of the replacement engine during overhaul. The labor, parts and materials (including shipping costs) for on-condition items that are designated by the OEM as mandatory replacement for each engine overhaul event shall be included in the applicable

firm fixed unit price under CLINS 0X25-0X28 as applicable. The labor, parts and materials (including shipping costs) that are required outside those designated by the OEM as mandatory replacement items will be considered over and above in accordance with H-5 Over and Above Request Procedures (JUNE 2012) **(P0010)**

(2) Title for all Government-owned engines removed from the aircraft remains with the Government.

**(b) HOT SECTION INSPECTION (HSI) (CLINS 0X29 – 0X32)**

The Contractor shall provide engine HSIs on a "per occurrence" basis to include all direct and indirect mandatory replacement parts that will operate until the next HSI or Time Between Overhaul (TBO), and material, equipment, tools, shipping and facilities to perform the HSI in accordance with the requirements of Section 5.5.5 "Engine Hot Section Inspection" under Attachment 1, PWS. The parts and materials (including shipping costs) that are designated by the OEM as mandatory replacement for each HSI event shall be included in the applicable firm fixed unit price under CLINs 0X29-0X32. The labor, parts and materials (including shipping costs) that are required outside those designated by the OEM as mandatory replacement items will be considered over and above in accordance with H-5 Over and Above Request Procedures (JUNE 2012) **(P0010)**

Note: Labor for HSI is included in the fixed monthly price for Base Operations Support.

**(c) PROPELLER OVERHAUL/BLADE REPLACEMENT (CLINS 0X33 – 0X34)**

The Contractor shall provide propeller overhauls/blade replacements on a "per occurrence" basis to include all labor, services, facilities, equipment and direct and indirect parts and material designated by the OEM as mandatory replacement for each propeller overhaul/blade replacement. The firm fixed price also includes the shipping of unserviceable and replacement propellers and blades that are necessary to perform the requirements of Section 5.5.4 "Engine and Propeller Overhaul" and Section 5.5.6 "Propeller Blade Replacement" under Attachment 1, PWS. The labor and parts and material for on-condition items shall be reimbursed under CLINS 0X33 and 0X34 as applicable.

**(d) STRIP AND PAINT (CLINS 0X53 – 0X57)**

The Contractor shall provide all labor, services, facilities, equipment, and direct and indirect parts and materials to perform the requirements of the applicable specifications for strip and paint in accordance with Section 5.5.1 "Strip and Paint" under Attachment 1, PWS.

**CLINS 0X35 – 0X37 ENGINE REPAIR (PWS 5.5.6)** [P00004]

The contractor shall provide engine repairs in accordance with PWS 5.5.6. Included in CLINs 0X35-0X37 are those costs associated with engine repair services provided by a commercial aircraft support facility commonly referred to as Fixed Based Operator (FBO). Included are the costs of the FBO vendor services, including both labor and material, required to complete engine repair actions.

**CLINS 0X38 – 0X42 RENTAL ENGINES (PWS 5.8.1)**

The Contractor shall provide TPE-331-12 (RC/EC/C-26), JT15D-5D (UC-35C) and PWC535A (UC-35D) rental engines that are maintained under OEM/FAA criteria with up-to-date commercial logbooks in accordance with Section 5.8.1 "Rental Engine" under Attachment 1, PWS.

**CLINS 0X43 – 0X45 EMERGENCY REPAIR (PWS 5.5.7)** [P00004]

The contractor shall provide emergency repairs in accordance with PWS 5.5.7. Included in CLINs 0X43-0X45 are those costs associated with aircraft maintenance and repair services provided by a commercial aircraft support facility commonly referred to as Fixed Based Operator (FBO). Included are the costs of the FBO vendor services, including both labor and material, required to complete emergency aircraft maintenance or repair actions

**CLINS 0046-0047 Communications, Navigation, and Surveillance –Air Traffic Management (CNS-ATM) Modification / Upgrades for UC-35 and C-26 NLL aircraft (PWS 5.5.9)** [P00004]

The contractor shall provide CNS-ATM requirements as requested and as negotiated. CLINs 0X46 and 0X47 will cover costs of the Contractor and any subcontractors/vendors, including both labor and material, required to complete the aircraft upgrades.

[Note – Option CLINS 01, 02, 03, and 04 remain designated as RESERVED]

**CLINS 0X48 RESERVED**

**CLINS 0X49 – 0X50 OEM ENGINEERING AND TECHNICAL SERVICES (PWS 5.8.2)**

The Contractor shall provide OEM Engineering and Technical Services in accordance with Section 5.8.2, "Original Equipment Manufacturer Engineering and Technical Services," under Attachment 1, PWS.

**CLINS 0X51 CONTRACT DATA REQUIREMENTS LIST**

The Contractor shall provide Contract Data Requirements List (CDRL), DD Form 1423 reports, in accordance with Exhibits A001- A016.

**CLINS 0X52 TECHNICAL PUBLICATIONS YEARLY SUBSCRIPTION (PWS 5.3.3.13)**

The Contractor shall provide support to research, prepare and distribute technical publications in accordance with Section 5.3.3.13, "Technical Publications" under Attachment 1, PWS. Included are annual subscriptions for the Aircraft Operational Manuals, Aircraft Flight Manuals, Airframe Manuals, Avionics Manuals, Systems Manuals, Engine Manuals, and Propeller Manuals.

**CLINS 0X58 – 0X67 SCHEDULED / UNSCHEDULED CONDITIONAL MAINTENANCE (PWS 5.6)**

The Contractor shall provide labor in support of scheduled/unscheduled conditional maintenance when not accomplished using on-site support center (OSC) personnel in accordance with Section 5.6 "Over and Above Maintenance" under Attachment 1, PWS. Included in the unit labor rate should be a composite rate of all labor skills required. The Contractor shall not include the cost of materials used to support conditional maintenance or labor costs for BSO personnel. The cost of materials used to support conditional maintenance is included in CLINS 0X17 - 0X24, and the cost of BSO personnel is included in CLINS 0X09-0X16.
NOTE: "SCHEDULED" added in **P00004**

**CLINS 0X68 SUPPORT OF OPERATION NEW DAWN (PWS 5.7)**

The Contractor shall provide labor, travel, per diem, and all ancillary costs (e.g., medical examinations, passports and visas, training, etc for additional personnel) to support Operation New Dawn in accordance with Section 5.7, "Deployment in support of Operation New Dawn (OND)" under Attachment 1, PWS, and PWS Appendix E. Aircraft materials to support Operation New Dawn are included in Flight Operation Material Requirements CLINs 0X17 – 0X24.

**CLINS 0X69 TRAVEL and PER DIEM (PWS 5.3.3.12 & 5.6)**

The Contractor shall provide travel, per diem and other support requirements in accordance with Section 5.3.3.12, "Deployment," and Section 5.6, "Over and Above Maintenance," under Attachment 1, PWS, and NAVAIR Clause 5252.232-9509, "Reimbursement of Travel, Per Diem, and Special Material Costs.

**CLINS 0X70 OVER AND ABOVE DIRECT PARTS AND MATERIALS (PWS 5.6**

The Contractor shall provide over and above direct parts and materials in accordance with Section 5.6, "Over and Above Maintenance," under Attachment 1, PWS, and H-5 Over and Above Request Procedures (JUNE 2012) **(P0010)**

**CLINS 0401 – 0408 TRANSITION PHASE-OUT (PWS 5.2)**

The Contractor shall provide support for phase-out activities in accordance Section 5.2 "Transition Phase-Out" under Attachment 1, PWS, and the transition phase-out plan submitted under CDRL Exhibit A009. All effort associated with the incumbent contractor turning over site operations to a follow-on contractor shall be included under these CLINS. This includes, but is not limited to, removing and shipping any Contractor-owned material or equipment and personnel transportation and relocation costs.

**SECTION F - DELIVERIES OR PERFORMANCE**

The following have been modified:
**F-1 EXERCISE OF OPTIONS (OCT 2010)**
(P00001 and 00010)

(a) Each option period will be exercised by a unilateral contract modification no later than 31 May for each option beginning with 31 May 2012. For instance, Option Period One shall be exercised by 31 May 2012, Option Period Two by 31 May 2013, and so on. Option exercise will be an unfunded modification. Funds will be provided to the contractor via delivery orders placed after option exercise.

(b) The Government may exercise three (3) twelve-month option periods and one (1) nine-month option period as specified under FAR clause 52.216-18 Ordering. These periods are anticipated ordering/performance periods, but may vary based on date of contract award. Option periods will commence upon expiration of the prior ordering/performance period. All orders placed under an option period shall be subject to the same terms and conditions as those contained under the basic contract.

**SECTION G - CONTRACT ADMINISTRATION DATA**

The following have been added by full text to be used in Delivery/Task Orders:

**252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING (SEP 2009)**
The payment office shall make payment using the ACRN funding of the line item being billed.

**252.204-0002 LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER (SEP 2009)**
The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

**5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR) (NAVAIR) (JAN 2012)**
(a) The Contracting Officer has designated/appointed Robin Sullivan / 46990 Hinkle Circle Patuxent River MD PMA2072A 1/ 301-757-8563 as the authorized Contracting Officer's Representative (COR) to perform the following functions/duties:
a. Work cooperatively with members of the acquisition team;
b. If a classified contract, identify contract requirements and changes as they occur to the COSR;
c. Review, comment, and report on the contractor's progress and ensure the contractor complies with reporting requirements;
d. Read and understand the DON CPARS guide (policy) and CPARS Procedures Manual accessed through the Reference Material hyperlink in reference (d) and your role and responsibilities in the CPARS process to include maintaining documentation that supports the CPARS assessments;
e. If a labor hour contract (level of effort) or order, review contractor invoices to ensure that proper labor categories are charged, travel and other items appear consistent with performance, and charges are reasonable for the work performed;
f. Provide an independent government estimate of desired or ordered work;
g. Keep track of funds expended and remaining funds available so as not to overspend on the contract or order;
h. Except for requirements originated by you, accept services and/or deliverables when completed, unless otherwise specified in the contract or order, and certify when all deliverables have been accepted by the government;

i. Pay particular attention to the timely review of invoices;
j. Obtain refresher training as required by reference (a) or as required by the PCO;
k. Promptly notify and provide recommended corrective action to the contracting officer and your superior of any of the following:

(1) any violation of or deviation from the technical requirements of the contract or order;
(2) inefficient or wasteful methods in use by the contractor, including the contractor exceeding the requirements of the order or contract;
(3) any contractor request for changes to the contract;
(4) issues that require clarification or resolution;
(5) inconsistencies between invoiced charges and performance, including the use of improper labor categories;
(6) instances where funds may be insufficient to complete the contract or order;
(7) conditions requiring a replacement for you as COR; and
(8) improper use of government material, equipment, or property.

l. Ensure the contract does not become a vehicle for personal services as described in reference (c);
m. Review engineering studies, design, or value engineering proposals submitted by the contractor to determine their feasibility; and
n . When required, review, comment, and report on the annual and final performance reports of the contractor as to compliance with technical instructions, timeliness, and any problems associated with the contract or order.
6. The preceding list of duties is not intended to be all inclusive. If specific situations arise that you think require contractual attention, do not hesitate to inform the contracting officer.

(b) The effective period of the COR designation/appointment is 1 June 2011 to 28 February 2016

(c) The Contracting Officer has designated/the following as the authorized Assistant Contracting Officer's Representative (ACOR) to perform the duties above at the designated military site:

| Site | ACOR |
|---|---|
| Pacific Missile Rage Facility (PMRF), Barking Sands, Hawaii | [redacted] |
| Naval Air Station (NAS), Sigonella, Italy | [redacted] |
| Naval Support Activity (NSA), Naples, Italy | [redacted] |
| Naval Air Facility (NAF), Andrews Air Force Base (AFB), Maryland | [redacted] |
| Marine Corps Air Station (MCAS), Futenma, Japan | [redacted] |
| Marine Corps Air Station (MCAS), Miramar, California | [redacted] |
| Marine Corps Air Station (MCAS), Cherry Point, North Carolina | [redacted] |
| Naval Air Station (NAS), New Orleans, Louisiana | [redacted] |

(d) The effective period of the ACOR designation/appointment is 1 June 2011 to 28 February 2016, unless otherwise shortened due to reassignments.

The following has been deleted:

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S OCT 1994

REPRESENTATIVE (COR)

**SECTION H - SPECIAL CONTRACT REQUIREMENTS**

The following has been added by full text:

**H-5 Over and Above Work Request Procedures (JUNE 2012)**

(a) These procedures apply to over and above work ordered under CLINS 0X58-0X67 and 0X70. Over and above work is inclusive of the meaning in DFARS 252.217-7028(a) and includes maintenance actions not in the fixed priced CLINS. Over and above work includes, but is not limited to, incorporation of Navy-elected Service Bulletins, FAA Airworthiness Directives, Time Compliance Technical Orders, and repairs resulting from discrepancies discovered during depot events.

(b) The Contractor shall prepare and submit the enclosed Over and Above Work Request (OAWR) to the ACO with a copy to the COR. The Contractor shall identify the total labor hours, materials (items, quantity and cost), and travel required to complete the effort in sufficient detail to enable a thorough evaluation. The Contractor shall also propose a schedule to complete the over and above work.

(c) The COR will review the OAWR, verify that the work is not included in the fixed price of another line item, and determine that the Government requires the work effort performed, and then forward the OAWR to the ACO with a recommendation of approval or disapproval.

(d) The ACO will either:
(1) Disapprove the OAWR. In this event, the OAWR will be returned to the Contractor with an explanation for the disapproval. A copy will also be provided to the COR.
(2) After verification that funds are available, authorize the OAWR and establish Not to Exceed (NTE) labor hours and NTE costs for material and travel. Upon issuance of the ACO's Notice to Proceed, the Contractor shall proceed with over and above work.

(e) If the total over and above labor hours, material costs, or travel costs are anticipated to exceed the NTE in the Notice to Proceed, the Contractor shall notify the ACO and the COR in writing prior to expending 75 percent of the approved NTE and provide a revised estimate of total labor hours, material, or travel to complete the over and above work in a supplemental OAWR.

(f) The Government is not obligated to reimburse the Contractor for any costs incurred by the Contractor that exceed the approved NTE unless and until such amount is increased by the ACO.

(g) The Contractor is authorized to enter into commercial Fixed Price subcontracts for over and above work in accordance with FAR 52.244-6.

(h) At the completion of the over and above work, the Contractor shall submit a cost voucher. The cost voucher amount shall be included with the monthly Contractor Funds Status Report submitted in accordance with CDRL A008.

The following have been deleted:

| | | |
|---|---|---|
| 5252.216-9502 | ORAL ORDERS (INDEFINITE DELIVERY CONTRACTS) | OCT 2005 |
| 5252.217-9507 | OVER AND ABOVE WORK REQUESTS | OCT 2005 |

**SECTION I - CONTRACT CLAUSES**

The following have been added by full text:

**252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (NOV 2004)**

(a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:

(1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement Contractor).

(2) The following statement: Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an Enterprise Software Agreement, established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

(3) The completed address(es) to which the Contractor's mail, freight, and billing documents are to be directed.

(b) When placing orders under nonmandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.

(c) When placing orders for Government stock, the Contractor shall --

(1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate;

(2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA Self-Service Stores;

(3) Order only those items required in the performance of Government contracts; and

(4) Pay invoices from Government supply sources promptly. For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice. The Contractor shall annotate each invoice with the date of receipt. For purposes of computing interest for late Contractor payments, the Government's invoice is deemed to be a demand for payment in accordance with the Interest clause of this contract. The Contractor's failure to pay may also result in the DoD supply source refusing to honor the requisition (see DFARS 251.102(f)) or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources. In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer shall provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action. The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated. The termination shall not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.

(d) Only the Contractor may request authorization for subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for subcontractor use without approval of the Contractor.

(e) Government invoices shall be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified below:

Contractor's Billing Address [Provided as required]:

Government Remittance Address [Provided as required]:

The following were previously included by reference and are now included by full text:

**52.216-18 ORDERING (OCT 1995)**

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

**(P00001)**

| ITEMS | DELIVERIES OR PERFORMANCE |
|---|---|
| Phase-In (Minimum of 60 days) | 01 April 2011 to 31 May 2011 |
| Base Period | 01 June 2011 to 31 May 2012 |
| Option Period I | 01 June 2012 to 31 May 2013 |
| Option Period II | 01 June 2013 to 31 May 2014 |
| Option Period III | 01 June 2014 to 31 May 2015 |
| Option Period IV (Includes minimum 60-day Phase-Out) | 01 Jun 2015 to 28 February 2016 |

Note: Performance may extend up to 6 months beyond the end of the ordering period.

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

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

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

The following have been modified:

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Exhibit A | Contract Data Requirements Lists (CDRLs): | | |
| | A001 – A003, A005, A006, A008, A009, A011, A012, A014, A016 and A017 | 12 | 29-OCT-2010 |
| | A004, A007, A010, A015 | 4 | 19-NOV-2010 |
| | A013 | 1 | 18-NOV-2111 [P00006] |
| | A018 | | 24-AUG-2011[P00004] |
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | 23 | 20-JUN 2012 **[P00010]** |
| Attachment 2 | Acronyms | 2 | 19-NOV-2010 |
| Attachment 3 | RC/EC/C-26D Required Logbook Forms | 1 | 14-APR-2010 |
| Attachment 4 | Government Furnished Equipment (GFE) | | |
| Attachment 4A | UC-35 GFE | 45 | 11-DEC-2009 |
| Attachment 4B | C-26 GFE | 13 | 14-APR-2010 |
| Attachment 5 | Mission Equipment List (MEL) | | |
| Attachment 5A | UC-35C/D MEL | 48 | 11-DEC-2009 |
| Attachment 5B | RC/EC/C-26D MEL | 95 | 11-DEC-2009 |
| Attachment 6 | NLL Avionics Configurations | 3 | 11-DEC-2009 |

| | | | |
|---|---|---|---|
| Attachment 7 | DD Form 254 – Department of Defense Contract Security Classification Specification | 3 | 31-May-2011 (P00001) |
| Attachment 8 | | | |
| 8a | WD-05-2153(R14)-PMRF,HI | 10 | 14-SEP-2010 |
| 8b | CBA- NAS New Orleans | 45 | 01-NOV-2010 to 30-SEP-2011 |
| 8c | CBA- MCAS Miramar | 34 | 01-JUN-2009 to 01-JUN-2012 |
| 8d | CBA-Andrews AFB | 46 | 30-SEP-2008 to 30-SEP-2011 |
| 8e | CBA-MCAS Cherry Point | 36 | 02-JUL-2008 to 01-JUL-2011 |
| Attachment 9 | Small Business Subcontracting Plan | 12 | 08-MAR-2011 |
| Attachment 10 | Staffing Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts | |
| Attachment 11 | Approved Key Management Personnel Listing | 1 | 29-MAR-2011 |
| Attachment 12 | Quality Assurance Surveillance Plan (QASP) | 3 | 17-FEB-2010 |
| Attachment 13 | Phase-In Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts | |

This modification P00010 is place pursuant to the terms and conditions of contract N0001-11-D-00002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 \| 4 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO.(If applicable) |
|---|---|---|---|
| P00011 | 06-Aug-12 | | |

| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEMS COMMAND<br>AIR-3.3.5.1<br>21839 BUNDY ROAD BLDG 442<br>PATUXENT RIVER MD 20670 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT CPG KELLY<br>375 AIRLIFT DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 228<br>SAN ANTONIO TX 78226-1804 | S4515A<br>SCD: C |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | 9A. AMENDMENT OF SOLICITATION NO. |
|---|---|---|
| [redacted]<br>10330 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-6001 | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-C-0002 |
| | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |

CODE 3DAW1 FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|---|---|
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>FAR 43.103(a) Mutual Agreement and 52.216-21 Requirements |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: collierp120404

The purpose of this modification is as follows:

(1) Insert the omitted quantity and pricing for CLINS 0125, 0126, 0127, 0128, 0227, 0327, 0328, 0427, AND 0428.

(2) Add Information for CLINs 0043-45, Section C

BLOCK 4 PMT # N00019-12-P7-CF587

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF CONTRACTOR (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| [redacted] | Sotonya Rushing<br>TEL: 301-342-0857 EMAIL: Sotonya.Rushing@navy.mil |
| 15C. DATE SIGNED<br>03-Aug-12 | 16B. UNITED STATES OF AMERICA [redacted]<br>16C. DATE SIGNED<br>06-Aug-12 |

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

APPROVED BY OIRM 11-84

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total estimated price of this contract was increased by [redacted] from [redacted] to [redacted] This increase reflects only the Option 1 CLINS.

BLOCK 6
PoC Patricia Collier
AIR 2.3.5.1.3
301-757-5910
Patricia.collier@navy.mil

BLOCK 8
DUNS 126525976

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0125
The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 1.00.
The unit price amount has increased by [redacted] from $0.00 to [redacted]
The total cost of this line item has increased by [redacted] from UNDEFINED to [redacted]

CLIN 0126
The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 2.00.
The unit price amount has increased by [redacted] from $0.00 to [redacted]
The total cost of this line item has increased by [redacted] from UNDEFINED to [redacted]

CLIN 0127
The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 3.00.
The unit price amount has increased by [redacted] from $0.00 to [redacted]
The total cost of this line item has increased by [redacted] from UNDEFINED to [redacted]

CLIN 0130
The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 1.00.
The unit price amount has increased by [redacted] from $0.00 to [redacted]
The total cost of this line item has increased by [redacted] from UNDEFINED to [redacted]

CLIN 0227
The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 1.00.

The unit price amount has increased by [redacted] from $0.00 to [redacted]
The total cost of this line item has increased by [redacted] from UNDEFINED to [redacted]

CLIN 0327
The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 2.00.
The unit price amount has increased by [redacted] from $0.00 to [redacted]
The total cost of this line item has increased by [redacted] from UNDEFINED to [redacted]

CLIN 0329
The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 2.00.
The unit price amount has increased by [redacted] from $0.00 to [redacted]
The total cost of this line item has increased by [redacted] from UNDEFINED to [redacted]

CLIN 0427
The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 1.00.
The unit price amount has increased by [redacted] from $0.00 to [redacted]
The total cost of this line item has increased by [redacted] from UNDEFINED to [redacted]

CLIN 0428
The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 1.00.
The unit price amount has increased by [redacted] from $0.00 to [redacted]
The total cost of this line item has increased by [redacted] from UNDEFINED to [redacted]

**SECTION C - DESCRIPTIONS AND SPECIFICATIONS**

The following have been modified:
CLIN DESCRIPTIONS

| CLINS 0X43 – 0X45 EMERGENCY REPAIR (PWS 5.5.7) | [P00004, 11] |
|---|---|

The contractor shall provide emergency repairs in accordance with PWS 5.5.7. Included in CLINs 0X43-0X45 are those costs associated with aircraft maintenance and repair services provided by a commercial aircraft support facility commonly referred to as Fixed Based Operator (FBO). Included are the costs of the FBO vendor services, including both labor and material [redacted] required to complete emergency aircraft maintenance or repair actions

**SECTION F - DELIVERIES OR PERFORMANCE**

The following were previously included by reference and are now included by full text:

5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)

The services to be performed herein shall be performed at the operating sites in accordance with attachment 1, PWS, Paragraph 1.1.

**SECTION G - CONTRACT ADMINISTRATION DATA**

The following were previously included by reference and are now included by full text:

5252.232-9504 SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE (NAVAIR)(MAY 2006) - ALT I (MAY 2006)

(a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office.

(b) Invoices submitted for payment, which do not contain contract line item number (CLIN) or sub-line item number (SLIN)) and the accounting classification reference number (ACRN) information, will be returned for correction.

(c) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.

(d) If progress payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.

(e) Informational SLINs, e.g. 000101, are as follows:

| SLIN | ACRN | Amount Obligated |
|---|---|---|
| | | |
| | | |

The following have been added by full text:

P00011 is placed pursuant to the terms and conditions of Contract N00019-11-D-0002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 / 10 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| P00012 | 4-Mar-2013 | | |

| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEM COMMAND<br>AIR 2.3.8.3<br>21000 BUNDY ROAD BLDG 442<br>PATUXENT RIVER MD 20670 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS NELLY<br>375 AIRLIFT DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804 | S4816A<br>SCD: C |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | |
|---|---|---|
| MF AEROSPACE LLC<br>[redacted]<br>10000 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-6001 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-D-0002 |
| CODE 3DAW1 | FACILITY CODE | X 10B. DATED (SEE ITEM 13) 01-Apr-2011 |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.222-43 Fair Labor Standards Act & SCA Price Adjustment / FAR 43.103(a)(3)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: collierp133122

See page 2

BLOCK 4
PMT # N00019-13-P7-CF281

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| [redacted] | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Sotanya Rushing<br>TEL: EMAIL: | |
|---|---|---|
| 15C. DATE SIGNED<br>1-Mar-13 | 16B. UNITED STATES OF AMERICA<br>[redacted] | 16C. DATE SIGNED<br>4-Mar-2013 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [redacted] from [redacted] to [redacted]

The following have been added by full text:

BLOCK 6
PoC Patricia Collier
AIR 2.3.5.1.3
301-757-5910
Patricia.collier@navy.mil

BLOCK 8
DUNS 126525976

BLOCK 14 continuation

The purpose of this modification is as follows:

1. Section B –Establish CBA Adjustment Option 1 CLINS 0171, 0172, 0173, and 0174
Revise Option 2 CLINS 0209, 0210, 0212, and 0213 unit price
Revise Option 3 CLINS 0309, 0310, 0312, and 0313 unit price
Rename RESERVE CLIN 0246, 0346, and 0446 as UC-35 CNS-ATM
Rename RESERVE CLIN 0247, 0347, and 0476 as C-26 CNS-ATM

2. Section G – Update NAVAIR 5252.242-9511 Contract Administration Data (Sept 2012)

3. Section H - Revise H-1 Reduced Payments (Oct 2010) para (d) add , "The contractor will invoice FFP reduced payments."

4. Section I - Update FAR 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (Aug 2012)
Add FAR 52.232-22 Limitation of Funds (APR 1984)
Add date FAR 52.216-21(f) Requirements

5. Section J - Attachment 1 Revise NLL Performance Work Statement (PWS) 5.5.2 Engine Overhaul and 5.5.3 Engine Hot Section Inspection – delete reference to PW535A
Revise Appendix E Ordnance and Aircraft Survivability Equipment

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0209
The CLIN extended description CBA Increase (P00012) has been added.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0210

The CLIN extended description CBA Increase (P00012) has been added.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0212

The CLIN extended description CBA Increase (P00012) has been added.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0213

The CLIN extended description CBA Increase (P00012) has been added.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0246

The CLIN description has changed from RESERVED to UC- 35 CNS-ATM.
The CLIN extended description Communication, Navigation, Surveillance / Air Traffic Management(P00012) has been added.

CLIN 0247

The CLIN description has changed from RESERVED to C-26 CNS-ATM.
The CLIN extended description Communication, Navigation, Surveillance / Air Traffic Management(P00011) has been added.

CLIN 0309

The CLIN extended description CBA Increase (P00012) has been added.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0310

The CLIN extended description CBA Increase (P00012) has been added.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0312

The CLIN extended description CBA Increase (P00012) has been added.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0313

The CLIN extended description CBA Increase (P00012) has been added.
The unit price amount has increased by [redacted]
The total cost of this line item has increased by [redacted]

CLIN 0346

The CLIN description has changed from RESERVED to UC-35 CNS-ATM.
The CLIN extended description Communication, Navigation, Surveillance / Air Traffic Management(P00012) has been added.

CLIN 0347

The CLIN description has changed from RESERVED to C-26 CNS-ATM.
The CLIN extended description Communication, Navigation, Surveillance / Air Traffic Management(P00012) has been added.

CLIN 0446

The CLIN description has changed from RESERVED to UC-35 CNS-ATM.
The CLIN extended description Communication, Navigation, Surveillance / Air Traffic Management(P00012) has been added.

CLIN 0447

The CLIN description has changed from RESERVED to C-26 CNS-ATM.
The CLIN extended description Communication, Navigation, Surveillance / Air Traffic Management(P00012) has been added.

CLIN 0171 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0171 | | 12 | Months | [redacted] | [redacted] |
| | NEW ORLEANS BSO CBA Ajustment<br>FFP<br>Delta increase for incorporation of CBA<br>Effective 1 June 2012 through 30 May 2013<br>(P00012)<br>FOB: Destination | | | | |
| | | | | MAX NET AMT | [redacted] |

CLIN 0172 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0172 | MIRAMAR BSO CBA Ajustment<br>FFP<br>Delta increase for incorporation of CBA<br>Effective 1 June 2012 through 30 May 2013<br>(P00012)<br>FOB: Destination | 12 | Months | [redacted] | [redacted] |
| | | | | MAX NET AMT | [redacted] |

CLIN 0173 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0173 | ANDREWS BSO CBA Adjustment<br>FFP<br>Delta increase for incorporation of CBA<br>Effective 1 June 2012 through 30 May 2013<br>(P00012)<br>FOB: Destination | 12 | Months | [redacted] | [redacted] |
| | | | | MAX NET AMT | [redacted] |

CLIN 0174 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0174 | CHERRY POINT BSO CBA Adjustment<br>FFP<br>Delta increase for incorporation of CBA<br>Effective 1 June 2012 through 30 May 2013<br>(P00012)<br>FOB: Destination | 12 | Months | [redacted] | [redacted] |
| | | | | MAX NET AMT | [redacted] |

**SECTION E - INSPECTION AND ACCEPTANCE**

The following Acceptance/Inspection Schedule was added for CLIN 0171:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for CLIN 0172:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for CLIN 0173:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for CLIN 0174:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| N/A | N/A | N/A | Government |

**SECTION F - DELIVERIES OR PERFORMANCE**

The following Delivery Schedule item has been added to CLIN 0171:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0172:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0173:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0174:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2012 TO 31-MAY-2013 | N/A | N/A FOB: Destination | |

**SECTION G - CONTRACT ADMINISTRATION DATA**

The following have been added by full text:

**S252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIRSEP 2012)**

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302(a) and DFARS 242.302(a)) are assigned to: See the ADMINISTERED BY Block on the face page of the contract, modification, or order.

(b) Special Instructions (see FAR 42.202(b) and (c)):

(1) The following contract administration functions are retained (see FAR 42.302(a) and DFARS 242.302(a)):

| Functions Retained | Retained for Performance By: |
|---|---|

| | |
|---|---|
| Partially retained-<br>FAR42.302(a)(56) Maintain surveillance of flight operations | Either COR or ACOR or GFR at military base operations sites.<br>ACO at non-military sites.<br>"See the ADMINISTERED BY Block on the face page of the contract, modification or order," |
| [ | |

(2) The following additional contract administration functions are assigned (see FAR 42.302(b)):

| Additional Functions | Retained for Performance By: |
|---|---|
| (4) Negotiate or negotiate and execute supplemental agreements providing for the deobligation of unexpended dollar balances considered excess to known contract requirements | PCO or ACO function.<br><br>"See the ADMINISTERED BY Block on the face page of the contract, modification or order," |

(c) Inquiries regarding payment should be referred to: MyInvoice at https://myinvoice.csd.disa.mil//index.html.

The following have been deleted:

5252.242-9511 CONTRACT ADMINISTRATION DATA MAR 2008

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

H-1 REDUCED PAYMENTS (OCT 2010)

(a) If the Contractor fails to perform the services within the Mission Capability (MC) Rate (per aircraft) requirements specified in paragraph 3.13 -"Program Management Performance Objective" under Attachment 1, PWS, the Contractor shall submit the applicable reduced amount invoice within Wide Area Work Flow (P00012) based on the procedures identified in paragraph (d)(ii) below.

(b) Notwithstanding any reduction of payment under this clause, if delivery or performance is delayed or deficient under the specified requirements, the Government may terminate this contract in whole or in part under the terms of FAR clause 52.249-8, "Default (Fixed-Price Supply and Service)," as found in Section I.

(c) The Contractor shall not incur Reduced Payments when performance metrics in paragraph (d) fall below required levels as a result of causes beyond the control and without the fault or negligence of the Contractor as defined in FAR 52.249-8, "Default (Fixed-Price Supply and Service)," as found in Section I.

(d) Reduced Payment Calculation – The Contractor will reduce its monthly invoice price (P00012) for Base Operations support by the same direct percentage difference between the reported aircraft MC rate and the required 85% MC rate (90% for long-term deployment) when an aircraft's monthly MC rate is less than the requirement. For example:

A= The monthly Base Site Operation price in accordance with Section B (0X09-0X16)
B= Unit maintenance cost per aircraft = (Monthly site maintenance cost/Number of aircraft assigned.)
C= Percent difference between required per aircraft MC rate and actual per aircraft MC rate.
D= Per aircraft reduction.

| | | |
|---|---|---|
| A = | $45,000 | (per Section B) |
| B = | $15,000 | A/B (3 aircraft assigned to site) |
| C = | Aircraft 1: 20% | (85% requirement – 65% actual achieved) |
| | Aircraft 2: N/A | (is over 85% MC rate requirement) |

| | | |
|---|---|---|
| | Aircraft 3: 10.7% | (85% requirement – 74.3% actual achieved) |
| D = | Aircraft 1: $3,000 | (B x C; $15,000 x 20%) |
| | Aircraft 2: N/A | (is over 85% MC rate requirement) |
| | Aircraft 3: $1,605 | (B x C; $15,000 x 10.7%) |

The example above results in the reduced payment of $4,605 to the associated Base Site Operation CLIN.

In the event that the Contractor and the Government cannot reach an agreement on whether or not Reduced Payments should apply, or the amount of any Reduced Payments, the Contracting Officer shall unilaterally determine the amount of the Reduced Payments, if applicable. The Contractor may appeal this decision via the Disputes Clause of this Contract.

**SECTION I - CONTRACT CLAUSES**

The following have been added by reference:

| | | |
|---|---|---|
| 52.204-10 | Reporting Executive Compensation and First-Tier Subcontract Awards | AUG 2012 |
| 52.232-22 | Limitation Of Funds | APR 1984 |

The following have been modified:

**52.216-21 REQUIREMENTS (OCT 1995)**

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

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

under this contract after 28 February 2017 (one year after contract period of performance concludes, stated in FAR 52.216-18. (P00012)

The following have been deleted:

| | | |
|---|---|---|
| 52.204-10 | Reporting Executive Compensation and First-Tier Subcontract Awards | JUL 2010 |

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

The following have been modified:

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Exhibit A | Contract Data Requirements Lists (CDRLs): | | |
| | A001 – A003, A005, A006, A008, A009, A011, A012, A014, A016 and A017 | 12 | 29-OCT-2010 |
| | A004, A007, A010, A015 | 4 | 19-NOV-2010 |
| | A013 | 1 | 18-NOV-2111 [P00006] |
| | A018 | | 24-AUG-2011[P00004] |
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | 23 | 30-FEB- 2012 [P00012] |
| Attachment 2 | Acronyms | 2 | 19-NOV-2010 |
| Attachment 3 | RC/EC/C-26D Required Logbook Forms | 1 | 14-APR-2010 |
| Attachment 4 | Government Furnished Equipment (GFE) | | |
| Attachment 4A | UC-35 GFE | 45 | 11-DEC-2009 |
| Attachment 4B | C-26 GFE | 13 | 14-APR-2010 |
| Attachment 5 | Mission Equipment List (MEL) | | |
| Attachment 5A | UC-35C/D MEL | 48 | 11-DEC-2009 |
| Attachment 5B | RC/EC/C-26D MEL | 95 | 11-DEC-2009 |
| Attachment 6 | NLL Avionics Configurations | 3 | 11-DEC-2009 |
| Attachment 7 | DD Form 254 – Department of Defense Contract Security Classification Specification | 3 | 31-May-2011 (P00001) |
| Attachment 8 | | | |
| 8a | WD-05-2153(R15)-PMRF,HI | 10 | 14-SEP-2010 (P00009) |
| 8b | CBA- M7 Aerospace LLC and | 51 | 01-SEP-2011 to 30-AUG 2014 |

| | | | |
|---|---|---|---|
| | IA of M and AW, AFL-CIO<br>DL 4,110,161,725<br>NAS New Orleans,<br>MCAS Miramar<br>Andrews AFB<br>MCAS Cherry Point<br>DoL WD 2012-0058 R1<br>DoL WD 2013-0023 R1 | | (P00009))<br><br><br><br><br>(P00009)<br>(P00012) |
| Attachment 9 | Small Business Subcontracting Plan | 12 | 08-MAR-2011 |
| Attachment 10 | Staffing Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts | |
| Attachment 11 | Approved Key Management Personnel Listing | 1 | 29-MAR-2011 |
| Attachment 12 | Quality Assurance Surveillance Plan (QASP) | 3 | 17-FEB-2010 |
| Attachment 13 | Phase-In Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts | |

P00012 is placed pursuant to the terms and conditions of Contract N00019-11-D-0002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# NAVY LIGHT LIFT PERFORMANCE WORK STATEMENT

**1.0 SCOPE.** This Performance Work Statement (PWS) is for Contractor Logistics Support (CLS) for the Navy Light Lift (NLL) program. The NLL program includes 12 UC-35 US Marine Corps (USMC) aircraft located at five permanent sites and seven RC/EC/C-26 Navy aircraft located at three permanent sites. Six of the 12 UC-35 aircraft are modified with Aircraft Survivability Equipment (ASE). CLS includes maintenance, repair, engineering and technical services, aircraft upgrade and modifications, and integrated logistics support services to the NLL program. The Contractor shall provide all maintenance and material support in accordance with the Original Equipment Manufacturer (OEM) Maintenance Manual and a Progressive Federal Aviation Administration (FAA) approved maintenance plan for the UC-35C/D aircraft and the RC/EC/C-26D aircraft. The Contractor shall furnish all required documentation, material, equipment, property, facilities, and vehicles not provided as Government Furnished Property (GFP) to perform this contract.

**1.1 BACKGROUND.** Currently the NLL aircraft are operating at the following home base locations (Base Site Operations (BSO)):

| Home Base Location | Aircraft T/M/S | QTY |
|---|---|---|
| VMR JRB Belle Chasse, Louisiana | UC-35C | 2 |
| VMR Andrews, Maryland | UC-35D | 3 |
| MCAS Futenma, Okinawa Japan | UC-35D | 3 |
| MCAS Miramar, California | UC-35D | 2 |
| MCAS Cherry Point, North Carolina | UC-35D | 2 |
| PMRF Barking Sands, Hawaii | RC/EC-26D | 3 |
| NAS Sigonella, Italy | C-26D | 2 |
| NSA Naples, Italy | C-26D | 2 |

The UC-35D forward deploys to both Continental United States (CONUS) and Out-of-Continental United States (OCONUS) operational sites. Currently, two UC-35D are on long-term deployments to Qatar in support of Operation New Dawn. There may be a need to activate supplementary NLL sites and to deactivate support sites.

**1.2 SYSTEM DESCRIPTION.** The UC-35C/D is a commercial, FAA type-certified Cessna Model 560 Ultra and Encore aircraft. The UC-35C/D's mission is to provide time-sensitive movement of personnel and cargo, as well as limited medical evacuation. The RC/EC/C-26D is a commercial, FAA type-certified Fairchild Metro 23, SA227. The RC/EC/C-26D's mission is to provide time-sensitive movement of personnel and cargo, as well as limited medical evacuation. The RC-26 aircraft located at PMRF Barking Sands, Hawaii perform range control missions .

**2.0 APPLICABLE DOCUMENTS.** The Contractor shall comply with the following documents to the extent necessary to maintain airworthiness certification.

**2.1 Federal Aviation Administration (FAA) / Federal Aviation Regulations (FAR)**

**2.1.1** FAR Part 21, Certification Procedures for Products and Parts.
**2.1.2** FAR Part 43, Maintenance, Preventive Maintenance, Rebuilding, and Alteration.

2.1.3 FAR Part 91, Owner's Inspection Program
2.1.4 FAR Part 135, Air Taxi and Commuters Operating Requirements.
2.1.5 FAR Part 145, Repair Station Requirements
2.1.6 European Aviation Safety Agency (EASA) Part 145 certified Repair Station (to be used as an acceptable equivalent to 14 CFR Part 145)

**2.2 Department of Defense Instructions**

2.2.1 COMNAVAIRFORINST 4790.2J, Naval Aviation Maintenance Plan
2.2.2 OPNAVINST 3710.7T, NATOPS General Flight and Operations Instructions
2.2.3 OPNAVINST 3750.6R, The Naval Aviation Safety Program
2.2.4 OPNAVINST 8023.23, Navy Personnel Ammunition and Explosives Handling Qualification and Certification Program
2.2.5 NAVAIR Manual 01-1A-509
2.2.6 DoD Joint Travel Regulations (JTR) Volume 2, Civilian Employees
2.2.7 DOD 4145.26-M DOD Contractor's Safety Manual for Ammunition and Explosives
2.2.8 NATOPS MANUAL NAVAIR 01-C35CAA-1 dated 01 September 2006
2.2.9 NATOPS MANUAL A1-C26DA-NFM-000 dated 30 May 2008
2.2.10 MCO 8023.3B Personnel Qualification and Certification Program for Class V Ammunition and Explosives

**2.3 Non-Government standards and other publications.**

2.3.1 International Standard ISO 9001:2000
2.3.2 National Aerospace Standard 411
2.3.3 Cessna Maintenance Publications
2.3.4 M7 Aerospace Maintenance Publications

## 3.0 GENERAL REQUIREMENTS (Applicable to all CLINs)

3.1 **CERTIFICATIONS**. Any entity performing depot level maintenance shall have and maintain one of the following certificates:

- FAA FAR Part 145 Airframe Class 3 or 4 Repair Station Air Agency Certificate;
- FAA FAR Part 145 Limited Rating Certificate for any model of Cessna 560 and Fairchild Model SA227, or similar aircraft; or
- FAA FAR Part 135 Flight Operations Air Carrier Certificate for any model Cessna 560 and Fairchild Model SA227, or similar aircraft.
- European Aviation Safety Agency (EASA) Part 145 certified Repair Station (to be used as an acceptable equivalent to 14 CFR Part 145) [P00003]

A "similar" aircraft is one that is at a minimum a twin-engine turbofan aircraft and twin turboprop aircraft.

**FAR Part 135 Operations Manual.** The Contractor shall perform on-site maintenance and flight support of the UC-35C/D and RC/EC/C-26D in accordance with Federal Aviation Regulation Part 135 with a Part 91 Progressive Inspection Program under one of the provisions of:

- Federal Aviation Regulation 91.409(f)(1) through 91.409(f)(4)

- Federal Aviation Regulation Part 43 Maintenance Program
- Federal Aviation Regulation Part 135 Operations Manual

If the Contractor does not hold a Federal Aviation Regulation Part 135 Air Operators Certificate for the Cessna 560 and Fairchild SA227, the Contractor must develop an Operation Manualthat meets the intent of Federal Aviation Regulation Part 135 for a Cessna Model 560 Ultra and Encore aircraft and Fairchild Metro 23 SA227. The manual shall be submitted in accordance with CDRL A017.

## 3.2 MEETINGS AND COMMUNICATIONS

**3.2.1 Teleconferences.** The Contractor shall provide, through weekly teleconference or user conferences, feedback to the operators and PMA207 on negative trends and mitigation.

**3.2.2 Post-Award Conference.** The Contractor shall conduct a post award meeting to include contracts and management with Government participation, no later than 30 Days After Contract (DAC) award at the Contractor's facility. The Contractor, in conjunction with the Government, shall develop a Government-approved agenda five working days prior to the meeting.

**3.2.3 Program Management Reviews.** The Contractor shall schedule and conduct Program Management Reviews on a semi annual basis, or at the request of the Program Management Office (PMA207). Anticipate one review to be held at Program Office site or other operating site and the other will be at the Contractor facility. Travel in support of PMR will be covered under BSO. The Contractor shall demonstrate progress to date to include contract and schedule compliance, personnel status, subcontract status, data management, financial status, engineering status, interface activities with other Contractors and technical performance at each management review.

**3.3 OBSOLETE EQUIPMENT, PARTS AND MATERIAL.** The Contractor shall identify obsolete aircraft equipment, parts, and material and suitable substitutes so procurement can be processed in a timely manner.

**3.4 FLIGHT WORTHINESS RESPONSIBILITY.** The Contractor is ultimately responsible for ensuring flight worthiness for the UC-35C/D and the RC/EC/C-26 aircraft.

**3.5 OPERATIONS SECURITY PROGRAM.** The Contractor shall maintain an operations security program as required by DD Form 254. The Contractor shall provide the plan in accordance with CDRL A016.

**3.6 MAINTENANCE RECORD KEEPING.** The Contractor shall maintain the following records and forms at the BSOs. Records and forms maintained by the Contractor in support of this contract shall be turned over to the Government as directed.

**3.6.1 Naval Aircraft Flight Record, OPNAV Form 3710/4.** This form will be completed in its entirety by the pilot and turned in to the Contractor. The Contractor shall verify the flight data and forward the form to each site ACOR for both the UC-35C/D and the RC/EC/C-26 aircraft.

**3.6.2 Aircraft Inspection and Acceptance Record, OPNAV Form 4790/141.** The Contractor shall complete the "Safe for Flight" certification portion of the form. After the pilot signs this document, the Contractor shall provide this form to each site ACOR for retention for the RC/EC/C-26 aircraft only. This form is signed by the person who performs the daily preflight inspection indicating the aircraft is safe for flight. The Contractor shall provide a yearly certification for the UC-35C/D to show the aircraft has been maintained in accordance with OEM and FAA requirements and is airworthy

**3.6.3 Visual Information Display System/Maintenance Action Form (VIDS/MAF), OPNAV Form 4790/60**

**3.6.3.1** The Contractor shall use this five-part form to record all aircraft discrepancies, inspections, TD compliance, and maintenance actions. All five parts must be legible. The respective party, either Government or Contractor, shall record all discrepancies on the form. The pilot will describe the problem in the discrepancy block and check the appropriate status of the aircraft. The Contractor shall annotate the "FCF REQUIRED" block on the VIDS/MAF when maintenance actions require Functional Check Flight as identified in the Flight or Maintenance Manuals. The Contractor personnel shall complete the VIDS/MAF, including man-hours expended, except for Subsystem Capability Impact Reporting (SCIR) data in accordance with COMNAVAIRFORINST 4790.2 series. The form will be provided to and retained by each site ACOR for the RC/EC/C-26 aircraft only.

**3.6.3.2** The Contractor shall complete VIDS/MAF Parts 1, 2, and 5 for discrepancy correction and record keeping for the RC/EC/C-26 aircraft only.

**3.6.3.3** The Contractor shall keep VIDS/MAF Part 4 in a chronological file called the Aircraft Discrepancy Book (ADB) for each aircraft. The Contractor shall ensure that the ADB contains VIDS/MAF Part 4 of all discrepancies from the last ten previous flights plus any uncorrected discrepancies. The Contractor shall present VIDS/MAF Part 4 to the pilot prior to each flight. These files will be retained with the aircraft logbook for the RC/EC/C-26 aircraft only.

**3.6.3.4** The Contractor shall forward VIDS/MAF Part 3 to each site ACOR for the RC/EC/C-26 aircraft only.

**3.6.5 LOGBOOKS**

**3.6.5.1 Aircraft Logbooks.** The RC/EC/C-26 and UC-35C/D uses FAA logbooks. Completed logbooks will be provided to each site ACOR for retention for both the RC/EC/C-26 and UC-35C/D aircraft. Maintenance records for the UC-35 will be generated through CESCOM and maintained in the logbook.

**3.6.5.2 Engine and Propeller Logbooks.** FAA-approved commercial logbooks are used in lieu of Navy logbooks for the UC-35C/D engine

(JT15D/PW535A) and the RC/EC/C-26D engine (TPE331-12UAR) and the McCauley Propeller. The Contractor shall maintain the appropriate forms at each BSO for each engine. **[Rev P00004]**

**3.6.6 CESCOM MAINTENANCE TRANSACTION RECORDS.** The Contractor shall maintain CESCOM maintenance program for all UC-35 aircraft.

**3.6.7 MANAGEMENT INFORMATION SYSTEM, DATA COLLECTION, DOCUMENTATION AND REPORTING REQUIREMENTS FOR RC/EC/C-26 AIRCRAFT.** The Contractor shall establish and maintain a real-time computerized management information system (MIS) that shall provide centralized maintenance management information. The Contractor shall develop and maintain this data for the life of the contract. The Government shall have "read only" access to this MIS through a web site via the Internet. The Government shall also have the ability to print data from the MIS. The maintenance information gathered in the MIS is Government property. The Contractor shall provide digital data contained in its maintenance information system in Microsoft Office compatible format to the follow-on Contractor. The Contractor shall initiate and keep current all logs, records, and technical data identified in this PWS, including Service-provided and FAA forms (e.g., Supplemental Type Certificate, Major Repair and Alteration). All logs, maintenance records and technical data shall be available at each of the sites and available for Government review upon request.

**3.7 QUALITY ASSURANCE PROGRAM.** The Quality Assurance Program shall be part of the Contractor's or subcontractor's FAR Part145 or 135 operation. The Contractor shall document its Quality Assurance Program in a Quality Assurance Plan. The Quality Assurance Plan shall be tailored to the NLL Program. The Quality Assurance Plan shall be reported in accordance with CDRL A003. The objectives of the Quality Assurance Program are as follows:

**3.7.1 ISO 9001:2000.** Implement and maintain a quality system that satisfies the intent of International Standard ISO 9001:2000 Quality Management Systems Requirements in support of a FAR 135-Type Operations, with preference for 9001:2000/2008 certification. The Government may perform any necessary inspections, verifications and evaluations to ascertain conformance to ISO 9001 requirements and the adequacy of the Quality Assurance Program.

**3.7.2 Customer Liaison Program.** The Contractor shall develop and execute a Navy tailored Customer Liaison Program that includes the following elements:

- Aircraft acceptance
- Post maintenance check-flight briefing procedures
- Customer familiarization and indoctrination with rework specifications and the extent of depot level maintenance
- Customer Satisfaction. The Contractor shall develop a procedure to gather and evaluate information concerning customer satisfaction after the aircraft has returned to the user activity. The Contractor shall provide the customer feedback evaluation in accordance with CDRL A004.

**3.7.3 Trend Analysis.** The Contractor shall gather, sort, tabulate, and perform trend analysis of source maintenance data. This data shall reference, but not limited to, field service reports, Functional Check Flight (FCF) reports, incident reports, Quality Deficiency Reports (QDR), and mishap reports. The Contractor shall identify any Mean Time Between Failure (MTBF) trends on parts and material having a probable negative impact on aircraft operations or availability. If a Time Before Overhaul item fails prior to the expiration of the manufacturer's recommended TBO, the Contractor shall report these items to the ACOR and Program Office in accordance with CDRL A001.

### 3.7.4 FOREIGN OBJECT DAMAGE AND TOOL CONTROL

**3.7.4.1 Foreign Object Damage.** The Contractor shall implement a FOD Prevention Program that satisfies the objectives established by the "FOD Prevention Industry Guideline, Rev. B, January 1996."

**3.7.4.2 Tool Control.** The Contractor shall ensure that each mechanic maintains responsibility for common hand tools. The Contractor shall maintain an inventory of tools owned by each mechanic. The Contractor shall require an individual who discovers that a tool is missing to immediately report the incident to his or her supervisor. If the tool is deemed lost, the Contractor shall initiate an immediate search. If the tool is not found, the Contractor shall notify the ACOR and Program Office (PMA-207) and the aircraft shall be inspected thoroughly to the depth necessary to ensure that the lost tool is not in any aircraft on which the tool was used prior to that aircraft being released for flight by the ACOR. Such an occurrence shall be documented in the aircraft's logbook and associated records.

## 3.8 PROPERTY AND PARTS MANAGEMENT

**3.8.1 Property Management System.** The Contractor shall possess and maintain a Property Management System in accordance with Federal Aviation Regulation Part 145 or 135 certification guidelines and FAR Part 45. Such a system shall be used to maintain property control, procurement, packaging and packing, transportation, and quality assurance (including receiving inspection and positive control of all defective not suitable for flight items) for all parts and material used in support of UC-35C/D and RC/EC/C-26D aircraft. The Contractor shall provide an inventory in accordance with CDRL A005.

**3.8.2 Federal Aviation Administeration Approved Parts and Material.** All FAA-certified parts and materials that require procurement, refurbishment or repair shall be obtained from FAA-approved vendors. All refurbished parts and material shall be refurbished in accordance with FAA standards and shall possess a FAA 8130 tag. Refurbished or repaired parts that do not have an 8130 tag shall not be installed on a Government aircraft.

**3.9 ENVIRONMENTAL PROTECTION.** The Contractor shall comply with all applicable local, state, federal, and foreign government environmental laws and regulations. The Contractor shall maintain a Hazardous Material Handling and Reduction Program in accordance with National Aerospace Standard 411.

**3.10 AIRCRAFT COMPONENT CONFIGURATION MANAGEMENT.** The Contractor shall track and control configuration status of the UC-35C/D and RC/EC/C-26D aircraft. The Contractor shall not perform any aircraft configuration modification without approval from the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO). The Contractor shall report all changes in aircraft configuration status to the Program Office and the UC-35C/D Model Manager and RC/EC/C-26D Model Manager in accordance with CDRL A006.

**3.11 CORROSION CONTROL.** The Contractor shall implement an integrated Corrosion Control Program at all sites. The Contractor shall use Cessna and Pratt & Whitney-Corrosion Manuals and the Pratt & Whitney Engine Cleaning and Magnesium Corrosion Treatment Manual for the UC-35C/D aircraft and NAVAIR Manual 01-1A-509 or commercial equivalent for guidance for the RC/EC-C-26 aircraft.

**3.12 REPORTS**

**3.12.1** The Contractor shall submit an Aircraft Daily Status Report in accordance with CDRL A007.

**3.12.2** The Contractor shall submit a Contract Funds Status Report (CFSR) in accordance with CDRL A008. The Contractor shall show the current period and all prior periods separately.

**3.12.3** The Contractor shall calculate the Mission Capability (MC) rate per aircraft according to the provisions of Reduced Payments Clause H-1. The Contractor shall obtain ACOR concurrence/non-concurrence per aircraft for the MC rate. The MC rate, flight hours and engine hours shall be reported according to CDRL A010.

**3.12.4** The Contractor shall submit a Time Before Overhaul Report in accordance with CDRL A013.

**3.12.5** The Contractor shall submit a Monthly Aircraft Status report in accordance with CDRL A015.

**3.13 NAVY LIGHT LIFT PROGRAM PERFORMANCE REQUIREMENT.** Upon commencement of site operations, the Contractor shall maintain a minimum monthly aircraft MC rate of 85 percent per aircraft for normal operating sites and short-term deployments. The Contractor shall maintain a minimum monthly aircraft MC rate of 90 percent per aircraft for long-term deployments to temporary OCONUS operational sites, including Operation New Dawn. The Government shall assess reduced payments when the Contractor fails to meet the 85 percent for normal operating sites and short-term deployments and 90 percent MC rates per aircraft for long-term deployments, including Operation New Dawn, in accordance with the H-1 Clause, Reduced Payments.

**3.13.1 CALCULATION OF MISSION CAPABLE RATE.** The following describes readiness requirements and the calculation of MC rate:

Example Supporting MC Rate:

Reporting Period (RP) of 720 hours
NMC time is 56 hours
NRT is 120 hours.
MC Rate is 90.7

1) Reporting Period (RP) (number days per month X 24 hours per day): 720 = 30 X 24.
2) Reporting Time (RT): RT = RP – NRT (600 = 720 – 120)
3) NMC Time: NMC = NMCM + NMCS = 56
4) MC Time: MC = RT – NMC (544 = 600 – 56)
5) MC Rate: MC Rate (%) = MC Time / RT x 100 = 544 / 600 X 100) = 90.7%

**3.13.1.1 MISSION CAPABLE.** MC describes the material condition of an aircraft indicating that it is safe for flight and can perform at least one and potentially all of its designated missions. MC is further defined as the sum of Full Mission Capable (FMC) and Partial Mission Capable (PMC) hours. An aircraft shall remain in FMC/PMC status unless the removal and replacement of panels and equipment to conduct an inspection cannot be completed within a two-hour period.

**3.13.1.2 FULL MISSION CAPABLE.** FMC describes the material condition of an aircraft indicating it is capable of safe flight and performs all of the prescribed missions required by the aircraft in accordance with Attachment 5, Minimum Equipment List (MEL).

**3.13.1.3 PARTIAL MISSION CAPABLE.** PMC describes the material condition of an aircraft indicating that it can perform at least one, but not all, of its missions in accordance with Attachment 5, MEL. Recording of PMC time starts when it is first known that a discrepancy exists. In cases where the discrepancy is caused by an in-flight malfunction, the time starts at the termination of the flight. PMC time ends when the required maintenance has been completed.

**3.13.1.4 NOT MISSION CAPABLE.** Not Mission Capable (NMC) describes the material condition of an aircraft indicating that it is not capable of performing any one of its missions or when a maintenance action required causes the aircraft to be non-airworthy. An aircraft shall be reported "Not Mission Capable" during all periods of time when it is not available for a mission because of scheduled or unscheduled maintenance. The NMC time starts when the contractor is notified of an inoperable condition. The NMC time ends when the aircraft is ready for preflight inspection or test flight and the contractor notifies the ACOR.

- Scheduled maintenance time for reporting purposes includes inspections (routine, phase, calendar, engine, special, etc.) when the combination of inspection requirements is such that it requires placing the aircraft in an inoperable condition. It does not include time spent performing daily, preflight, turnaround, or post-flight inspections or corrosion inspections when the requirements do not require placing the aircraft in a non-operable condition.

- If an aircraft is determined to be NMC as the result of the preflight inspection or test flight and the cause is attributable to the original material condition fault, NMC time shall continue from the original time of discovery provided the preflight inspection or test flight is performed within 24 hours after notification was provided to the ACOR by the Contractor. However, if the preflight inspection or test flight is not performed with 24 hours, MC time shall apply for the time when the Contractor notified the ACOR the aircraft was ready for preflight inspection or test flight.

- When inspection requirements do not require a major disassembly of the aircraft and do not affect the mission capability, the aircraft is considered mission capable during the entire portion of the inspection phase. However, if the panels and equipment are removed to conduct area inspections and cannot be replaced within a two-hour time frame, then the entire inspection is considered to have impacted mission capability and shall be documented as NMC. The two-hour rule applies to scheduled maintenance only.

- Should a new discrepancy be found during the preflight or test flight, the NMC time will start when the ACOR notifies the Contractor of the inoperable condition.

- If the aircraft is not located at the Base Site Operations (BSO) or if the aircraft is located at the BSO and Contractor personnel are not available, NMC time will start when the ACOR notifies the Contractor of the inoperable condition or, in either case, not later than one hour after time of discovery/flight termination.

**3.13.1.5 REPORTING TIME**. A condition status of an aircraft that is in a reporting status for the purpose of calculating Reduced Payments. The aircraft can be either MC or NMC. Reporting Time (RT) is the total time that an aircraft is MC and NMC (MC+NMC=RT).

**3.13.1.6 NON-REPORTING TIME.** The condition status of an aircraft that is not in a reporting status for the purpose of calculating Reduced Payments. Non-reporting time (NRT) shall be deducted from the total hours in the month when computing MC rates. The following are examples of NRT:

- Time required to modify the aircraft
- Time to perform crash damage repairs that were not caused by the Contractor
- Time to replace time/cycle limited components (if within contract limits)
- Time to perform special inspections when directed by the Navy
- Time waiting FCF after the first 24 hours has elapsed since notifying the ACOR.

- Time waiting off-site unscheduled maintenance. Any aircraft down time directly attributed to the inability to obtain approval for off-site recoveries, or any other conditional effort will be considered beyond the control of the Contractor and the aircraft will be placed in non-reporting status until such approval to proceed is granted by the Government. The Contractor will not be assessed any reduced payments in this case.
- Aircraft involved in Service-directed efforts.
- Time aircraft are involved in Navy directed test programs.
- Time waiting for parts that have been turned over to the Government for delivery to the BSO.
- Time to perform FAA one-time special inspections.
- Engine troubleshooting in accordance with the following
  - The Contractor has a maximum of 12 hours of NRT to troubleshoot, repair or determine that the engine is beyond the capability to repair on-site. If the engine must be replaced, the Contractor has a maximum of 96 hours after engine delivery to have the aircraft ready for FCF.
  - In cases of unanticipated engine replacement requirements, time awaiting engine delivery from the engine subcontractor is limited to 72 hours for CONUS bases and 144 hours for OCONUS bases.
  - NRT for aircraft undergoing scheduled replacement of time/cycle limited components is as follows:
    - Complete engine (each) - Not to exceed 4 consecutive calendar days.
    - Complete propeller (each) - Not to exceed 1 calendar day.
- Time in accordance with the following table

**NRT TABLE FOR UC-35C/D AIRCRAFT (rev P00004)**

| Inspection | Description | Estimated NRT (Hrs) |
|---|---|---|
| Phase 1 | Nose, Cockpit, Windows and Interior | 33.5 |
| Phase 2/5A | Landing Gear, Engines and Empennage | 60.0 |
| Phase 3/5B | Tailcone, Wings, Door and AOA Test | 24.0 |
| Phase 4/5C | Powerplant, Sys Ops Checks on Post Run | 30.0 |
| Phase 1 | Nose, Cockpit, Windows and Interior | 33.5 |
| Phase 2/5D | Landing Gear, Engines and Empennage | 62.0 |
| Phase 3/5E | Tailcone, Fuel System and Pneumatic Checks | 24.0 |
| Phase 4/5F | Powerplant, Hyd Filters, Compass Swing | 32.5 |
| Phase 1 | Nose, Cockpit, Windows and Interior | 33.5 |
| Phase 2/5G | Landing Gear, Engines and Empennage | 56.0 |
| Phase 3/5H | Tailcone, Empennage Flight Controls, Nacelles | 24.0 |
| Phase4/5I | Powerplant, Cockpit Instruments and O2 Sys | 32.0 |
| Phase 1 | Nose, Cockpit, Windows and Interior | 33.5 |
| Phase 2/5J | Landing Gear, Wing Fuel Bays and | 105.0 |

| | | |
|---|---|---|
| | Empennage | |
| Phase 3/5K | Tailcone, Pressurization Sys and Seats | 27.0 |
| Phase 4/5L | Powerplants, Flight Control Cables, Interior | 162.0 |
| Phase 6 | Aircraft Wash and Corrosion Inspection | 10.0 |
| Phase 8 (UC-35C) | Portable Fire Bottles and Wing De-Ice Boot | 2.0 |
| Phase 8 (UC-35D) | Portable Fire Bottles and Weight Check | 1.0 |
| Phase 9 (UC-35C) | JT15D Engine Oil Change (Both Engines) | 5.5 |
| Phase 11 | Emergency Power Supply | 3.5 |
| Phase 14 (UC-35C) | Main Spar Carry Thru Assembly | 56.0 |
| Phase 14 (UC-35D) | Main Spar Carry Thru Assembly | 22.0 |
| Phase 15 | Vertical Stabilizer X-Ray Inspection | 13.0 |
| Phase 16 | Engine Support Structures | 10.0 |
| Phase 17 | Cabin Structure | 60.0 |
| Phase 18 | Emergency Equipment and Cabin O2 Masks | 19.0 |
| Phase 20 | FAR 91.411, FAR 91.413 and RVSM | 14.5 |
| Phase 21 | Underwater Locator Beacon | 1.5 |
| Phase 22 | O2 and N2 Bottle Hydrostatic Inspection | 16.0 |
| Phase 23 | Engine Fire Bottles Hydrostatic Inspection | 6.5 |
| Phase 25 | JT15D Engine Hot Section (Per Engine) | 88.0 |
| Phase 25 | PW535A Engine Hot Section (Per Engine) | 88.0 |
| Phase 28 | NiCad Battery Recondition/Inspection | 8.0 |
| Phase 30 | Air Cycle Machine Oil Change | 2.0 |
| Phase 32 | Aileron Drive Bracket Inspection | 15.5 |
| Phase 33 | Aileron Yoke Inspection | 15.5 |
| Phase 34 | Aft Pressure Bulkhead Web Inspection | 30.0 |
| Phase 39 | Cargo Door and Door Frame Inspection | 5.5 |
| Phase 47 | Protable Fire Bottle Hydrostatic Inspection | 1.5 |
| Phase 48 | Portable Fire Bottle Discharge and Refill | 1.5 |
| Phase 49 | Skin Seam Inspection (NDT) and Windows | 8.0 |
| Phase 50 | Main Carry-Thru to Wing Spar Lugs | 28.5 |
| Phase 52 | PW535A Engine Oil Change | 5.5 |
| Phase 53 | Co-Pilots Side Window Prism Check | 3.0 |
| Phase 54 (UC-35D) | PW535 Engine Minor Inspection | 18.5 |
| Phase 55 | Lead Acid Battery Inspection | 6.0 |
| Phase MA | Honeywell Control and Anti-Ice | 4.5 |
| Phase MC | Emergency Exit Door Frame | 1.5 |
| Phase MD | Fuselage Exterior Skin | 9.0 |
| Phase ME | Fwd and Aft Pressure Bulkheads | 54.0 |
| Phase MF | Cabin Door Frame | 3.5 |
| Phase MG | Nose Landing Gear Fork | 2.5 |
| Phase MI | Cabin and Cockpit Windows | 27.5 |
| Phase MJ | Cabin Lower Skin Longitudinal Splice | 3.5 |
| Phase MK | Aft Pressure Bulkhead Attach Angles | 56.5 |

**NRT TABLE FOR RC/EC/C-26D AIRCRAFT**
**(Extracted from OEM Maintenance Manual)**

| C-26D INSPECTION | NRT (hrs) |
|---|---|
| Phase 1 - Wings, SVC CHK | 8 |
| Phase 2 - Nose, Cargo, Tail, Props, SVC CHK | 14 |
| Phase 3 - Passenger Door, Landing Gear, SVC CHK | 24 |
| Phase 4 - Wings, Props, SVC CHK | 16 |
| Phase 5 - Cockpit, Cabin, Cargo, Tail, SVC CHK | 20 |
| Phase 6 - Passenger Door, Landing Gear, Props, SVC CHK | 16 |
| Engines every 150 hours - Routine/Detailed | 4/14 |

**3.13.1.7 NOT MISSION CAPABLE MISSION EQUIPMENT LIST.** The aircraft will be considered NMC for the purposes of determining MC rates if discrepancies existing against any of the systems listed for the UC-35 and C-26D series aircraft are not corrected within the specified criteria of the Attachment 5, Navy Light Lift Minimum Essential List.

After the stated time period expires, the aircraft will be carried as NMC even though the local commander may elect to fly the aircraft (if other grounding criterion does not exist). If the Government elects to fly an aircraft against which reduced payment under this provision is being assessed, the Contractor shall be exempt from reduced payment for that aircraft for the duration of the flight.

## 4.0 GOVERNMENT PROVIDED MATERIAL/SERVICES

**4.1 GOVERNMENT PROVIDED MATERIAL/SERVICES.** In addition to the property and services in Appendix A and Attachment 4A and 4B, the Government will provide the following:

**4.1.1 Material.** The Government will provide fuel, line fire extinguishers, oxygen and nitrogen at the BSO and deployment sites. The Government will provide Continuous Alcohol Water Injection (CAWI) for the RC/EC/C-26D aircraft at the BSO and deployment sites.

**4.1.2 Support Equipment.** The Government will provide SE in accordance with Attachment 4. The Contractor is responsible for any additional SE not provided by the Government for maintenance. Any misuse/ abuse of SE shall be reported in accordance with OPNAV Form 4790/108.

**4.1.3 Reserved**

**4.1.4 Crash Damage Aircraft Recovery.** The Government will provide the services required to recover crash-damaged aircraft. The Contractor may assist in aircraft recovery efforts, if cleared by the Government mishap board and ordered by the PCO.

**4.1.5 Aircraft Servicing.** The Government will provide servicing of aircraft on cross-country flights that have landed at commercial or military airfields other than the assigned BSO. Servicing includes fueling, oiling, oxygen and required inspections.

**4.1.6 Hazardous Waste Storage.** The Government will provide storage space and disposal services for all hazardous waste generated at the BSO. The Contractor will comply with established base procedures.

**4.1.7 Battery Disposal.** The Contractor shall perform all battery maintenance in accordance with FAA and OEM procedures and base regulations regarding safety and hazardous waste.

**4.1.8 Government Furnished On-Site Support.** The Government will provide the following services/logistics support items:

- Physical security, fire protection and law enforcement.
- Instructions for briefings regarding on-site security measures. All Contractor personnel shall attend security briefings conducted by the security officer at the site upon arrival and debriefings before departure from the site. These briefings shall be administered in accordance with local directives at the site and existing U.S. Government security manuals and regulations.
- Uncleared Contractor or subcontractor personnel may be granted unescorted entry to restricted areas in performance of services described in the PWS only when a free zone is established, at the discretion of the Base Communication Officer or his/her designated representative, and subject to additional restrictions as he/she may levy.
- Property and services described in Appendix A, Government Furnished Property and Services and Attachment 4A and 4B.

**4.1.9 Beyond Economical Repair Components.** Government owned components whose repair costs would exceed 80% of their replacement cost are considered to be Beyond Economical Repair (BER). The Contractor shall identify BER components and develop replacement recommendations based upon inventory objectives, availability, and procurement lead-time. The results shall be presented to the PMA/PCO via the ACO for review and disposition instructions (replace, repair, scrap, etc.).

**4.1.10 Beyond Economical Repair Support Equipment.** The Contractor shall replace all GFE valued below $1,000 that is no longer repairable. The Government will replace GFE valued above $1,000 that has been determined to be BER by the ACOR and the Contractor, when authorized by the PMA/PCO, unless the damage/loss was due to Contractor negligence as determined under FAR 52.245-1.

## 5.0 CONTRACTOR PROVIDED SERVICES

**5.1 TRANSITION PHASE IN (CLIN 0001 – 0008).** The Phase-In transition period is defined at a minimum, as the first 60 days of contract performance. The Follow-On Contractor (the Contractor awarded this CLS contract) shall ensure a smooth transition prior to full-scale performance by accomplishing the following:

**5.1.1 Phase In Inventory.** Within the transition period, the Follow-On Contractor shall conduct an inventory with the Incumbent Contractors and ACOR or Program Office Representative. The Contractor shall inventory all Government property to include but not limited to spare parts, SE, publications, computers and furniture and provide the inventory in accordance with CDRL A005.

**5.1.2 Access/Site Visits.** The Follow-On Contractor will be allowed access to all primary operating sites. Arrangements for this access shall be made through the PCO, ACO or the NLL IPT Lead. Designated Follow-On Contractor personnel will be permitted access to observe all operations such as work flow, priorities, scheduling, equipment handling/processing, parts storage, safety and security. Familiarization visits shall not interfere with the activities of the Incumbent Contractors' personnel or squadron operations.

**5.1.3 Support of Operation New Dawn.** The Contractor shall establish an ordnance program in accordance with Appendix E, to ensure that qualified personnel are available for deployed UC-35D ASE-equipped aircraft and ordnance per PWS paragraph 5.7 on the first day of full performance.

**5.2 TRANSITION PHASE-OUT (CLIN 0401 – 0408).** The Phase-Out transition period is defined as, a minimum of, the last 60 days of contract performance. The Incumbent Contractor (now the Contractor that was awarded this CLS contract) shall accomplish the following:

**5.2.1 Transition Support.** During the -transition period, the Incumbent Contractor shall provide the assistance and support required to ensure the orderly transition of all logistics support and transitional planning necessary to commence uninterrupted store room operation by the Follow-On Contractor (the Follow-On Contractor is TBD and would be a Contractor selected upon the end of this CLS contract).

**5.2.2 Transition Plan.** The Incumbent Contractor, in conjunction with the Follow-On Contractor, shall provide a joint comprehensive transition plan implementing a critical path schedule for risk mitigation of the transition period. The transition plan shall be submitted in accordance with CDRL A009.

**5.2.3 Phase Out Inventory.** At the end of the period of performance, the Incumbent Contractor and the ACOR or Program Office Representative shall conduct an inventory of each primary operating site, to include all Government property, including spare expendable/repairable parts, support equipment and office equipment. The Incumbent Contractor shall return all Government property and Government furnished data in its custody to the Government representative. Except for office equipment, the Incumbent Contractor shall

ensure all Government property in a Ready For Issue condition. The Incumbent Contractor shall provide an inventory in accordance with CDRL A005.

**5.2.4 Operations.** During the transition period, the Incumbent Contractor shall be fully responsible for continued operations In accordance with the PWS. If there is a modification program in work, the Incumbent Contractor shall continue with the modifications until all scheduled aircraft have been completed and accepted by the Government, or as directed by the PCO/ACO.

**5.2.5 Material Accountability.** During the transition period, the Incumbent Contractor shall continue to manage and maintain accountability of material ordered and in shipment until delivered and accepted by the Government in accordance with the transition plan.

**5.3 BASE SITE OPERATIONS (CLINs 0X09 – 0X16).** The Contractor shall provide personnel required to support aircraft missions. Each site ACOR is the key individual who has the responsibility to ensure that the Contractor is providing the supplies and services for which the Navy has contracted.

**5.3.1 Manning and Scheduling.** The Contractor shall provide manning to support a flexible work schedule in support of the flight operations. Flight operations consist of scheduled and unscheduled flights. Scheduled flights could include flights at any time 24/7. (Exception: see 5.3.2 Holiday Scheduling). Each site ACOR will provide a scheduled flight schedule to the Contractor personnel normally by 1630 hours (local time) the day before operations. For unscheduled flights the ACOR will provide the contactor four hours notice. The support personnel shall man the BSO two hours prior to each scheduled and unscheduled departure, and be available one hour prior to the aircraft planned return time. The Contractor shall provide a point of contact for notification of unscheduled flights to the site ACOR.

**5.3.1.1 Key Management Personnel.** Management personnel shall meet or exceed the requirements specified below. The Contractor shall notify the PCO in advance of management changes.

**5.3.1.1.1** Program Manager. The PM shall have at least 10 years aircraft maintenance management of aircraft program or project management experience consisting of at least 5 years experience directly managing aircraft maintenance operations. The PM shall also possess a combination of management ability and leadership qualities, and be customer-oriented. The PM shall have knowledge of and be familiar with the requirements of this PWS.

**5.3.1.1.2** Maintenance Manager. This position serves as the focal point in the Contractor's Program Office for all maintenance activities. The Maintenance Manager shall have at least 15 years aircraft maintenance experience, at least 10 years of which shall be in managing multiple-site aircraft maintenance including complex aircraft modifications.

**5.3.1.1.3** Quality Assurance Manager. This position serves as the focal point in the Contractor's Program Office for all quality assurance activities. The Quality Assurance Manager shall have at least 10 years experience, of which 8 shall be in maintaining complex, turbine powered, fixed-wing aircraft to include complex airframe modifications and 5 of the 8 must be with UC-35, RC/EC/C-26, or similar aircraft. The individual shall be familiar with Navy Maintenance Management Processes and have worked other similar programs. Individual shall be familiar with the scope of this PWS and possess a Federal Aviation Administration Airframe and Powerplant License (FAA A&P) and current Inspection Authorization (IA). Individual shall have at least 5 years experience as a quality assurance supervisor in a FAA FAR Part 145 Repair Station and 3 years FAR Part 91, 135 and/or 145 shops/facility management experience.

**5.3.1.2 Workforce Requirements**

**5.3.1.2.1** Site Lead Mechanic. Each site shall have a Lead Mechanic. Site Lead Mechanics shall have at least 5 years of aircraft maintenance experience to include complex aircraft modifications. The Site Lead Mechanic shall possess a valid FAA Airframe & Powerplant (A&P) license, ability to direct a workforce in the performance of aircraft maintenance, repair and modification, and be capable of performing duties as the Contractor's on-site liaison with the Government.

**5.3.1.2.2** Aircraft Mechanic. All aircraft mechanics shall possess a valid FAA A&P license and shall receive Contractor-approved and/or provide familiarization training on the UC-35C/D and RC/EC/C-26 series aircraft within 90 days of hire.

**5.3.1.2.3** Security Clearance. Contractor personnel shall meet Security Clearance requirements as stated in DD Form 254. Contract base site personnel supporting the UC-35 program are required to have, at a minimum, an Interim Security Clearance before reporting to BSO.

**5.3.1.2.4** Passports and VISAs. The Contractor shall ensure that all personnel who are required to travel in the performance of this contract possess a current and valid passport and have appropriate VISAs for each foreign country in which operations are conducted.

**5.3.1.2.5** Medical Examination and Vaccination. The Contractor is responsible for all medical examinations and vaccinations for all deployments.

**5.3.1.2.6** Distinctive Attire and Safety Apparel. Contractor personnel directly associated with aircraft maintenance shall wear distinctive attire with the Contractor's name or emblem that clearly

identifies the Contractor and allows for easy identification from a distance. The Contractor shall be responsible for the requirements of, and ensuring the use of, safety shoes and all safety apparel and equipment by Contractor personnel as required by NOSH, OSHA, and other Government regulations.

**5.3.1.2.7** Contractor Flying in Government Aircraft. Contractor personnel are authorized to fly in Government aircraft when such flights are in the best interest of the Government. It is the responsibility of the Contractor to ensure that the requirements of the Military Service are met in order to fly in Government aircraft.

**5.3.2 Holiday Scheduling.** Flight operations and maintenance will not normally be required on holidays recognized by the U.S. Government. The Government will, whenever possible, provide 48-hours advance notice for scheduled flights on holidays and four hours for unscheduled flights.

**5.3.3 Base Site Operations (CLINs 0X09-0X16).** The Contractor shall maintain the UC-35C/D and the RC/EC/C-26 in accordance with this PWS.

The Navy UC-35C/D aircraft are under a FAA FAR Part 91 Progressive Inspection Program harmonized with Chapter 5 of the Cessna OEM 560 Maintenance Instruction. The UC-35D Aircraft Survivability Equipment (ASE), i.e., AN/AAR-57(V) and AN/ALE-47 systems, shall be maintained in accordance with Appendix E. Maintenance or repair may be accomplished by the BSO, an Original Equipment Manufacturer authorized Service Center, or an FAA-certified 145 repair station.

The RC/EC/C-26 aircraft are under a FAA FAR Part 91 Progressive Inspection Program harmonized with Chapter 5 of the OEM SA227 Maintenance Instruction. The RC-26 and EC-26 special mission equipment, to include the RANSAC AN/APS-140 (V)5 Radar and Radome, shall be maintained in accordance with Naval Air Warfare Center Aircraft Division (NAWC-AD), Naval Air Warfare Center Weapons Division (NAWC-WD) and Naval Air Systems Command maintenance, modification and manufacturing standards as promulgated in Navy approved technical drawings and technical data. Maintenance or repair may be accomplished by the BSO, an Original Equipment Manufacturer authorized Service Center, or an FAA-certified 145 repair station.

In event of an emergency repair requirement at a non-BSO site, the Contractor shall provide required labor and vendor services to accomplish maintenance, repair, and related aircraft support services to the airframe, avionics, engine, and components to return the aircraft to service. Emergency repair services may occur on-site at the FBO or other locations worldwide. Travel related expenses for non-BSO emergency repair will be reimbursed under CLIN 0X69.

**5.3.3.1 Engine Changes.** Contractor shall remove and install engines and rental engines, including installing Quick Engine Change (QEC) parts when this work is required to be performed on site.

**5.3.3.2 Government Furnished Equipment Maintenance.** The contractor shall maintain all Government property listed in Appendix A and Attachment 4A and 4B.

**5.3.3.3 Aircraft Launch.** The Contractor shall ensure that the aircraft is ready for launch one hour before the scheduled departure time.

**5.3.3.4 Aircraft Recovery.** The Contractor shall perform the following aircraft recovery procedures upon mission completion 24/7. Aircraft recovery includes debriefing the aircrew at the aircraft, performing a basic post-flight inspection, and cleaning and servicing the aircraft prior to the next mission. The Contractor shall perform aircraft interior cleaning including cleaning the windows, vacuuming the carpets, emptying the trash, servicing the coffee bar, checking / inspecting the lavatories, removing debris from the instrument and circuit breaker panels and removing stains from the aircraft interior. All stains, grease, oil marks, and foreign debris must be removed from exterior aircraft surfaces. The general condition of the aircraft interior and exterior shall be assessed using Appendix B Aircraft Cleaning Checklist and Appendix C-1 (UC-35) and C-2 for the C-26 Interior Appearance Standards.

**5.3.3.5 Functional Check Flights.** The Contractor shall perform pre-flight briefings to the aircrew advising of all major work accomplished that may impact the flight characteristics of the aircraft prior to the FCF. The Contractor must document the FCF pre-flight briefing in the aircraft records.

**5.3.3.6 Software.** The Contractor shall purchase and install periodic software updates into all avionics system equipment and all Flight Management System (FMS) training devices per site. These updates shall be recorded in accordance with CDRL A006.

**5.3.3.7 Export Compliance.** The Contractor shall provide international movement of parts/materials in accordance with all applicable International and U.S. customs regulations. The Contractor shall obtain all necessary export and import licenses and authorizations required by U.S. law and regulations, including the International Traffic in Arms Regulation and the Export Administration Regulation. The Contractor shall seek and obtain such licenses or authorizations in time to comply with the Contract delivery requirements.

**5.3.3.8 Cannibalization.** The Contractor shall obtain ACOR or Program Office approval prior to any aircraft cannibalization actions.

**5.3.3.9 Aircraft Appearance Standards.** The Contractor shall maintain the aircraft to the appearance standards contained in Appendix B, Appendix C-1 (UC-35), and C-2 (C-26) Interior Appearance Standards. The Contractor shall recommend to the PCO if refurbishment is required. Refurbishment shall be performed at the direction of the PCO in accordance with H-5 Over and Above Work Request Procedures (JUNE 2012) (P00010).

**5.3.3.10 Maintenance on Aircraft Survivability Equipment.** The UC-35D aircraft are equipped with ASE. The ASE system is comprised of the AN/AAR-57 Common Missile Warning System (CMWS) and the AN/ALE-47 Countermeasures Dispensing Set (CMDS). The Contractor shall be responsible for the maintenance of the ASE. During deployments that require the ASE to be operational, the Contractor shall be responsible for the safe handling, loading and unloading of ASE ordnance in accordance with Appendix E.

**5.3.3.11 Engine Wash.** The Contractor shall conduct desalination and performance recovery washes in accordance with OEM Maintenance Manual requirements, to include P&WC ATA 70-00-00 for the PW 535A. Wash schedules shall be increased as necessary when environmental conditions dictate. Maximum use of preventive measures shall be taken to maintain engine performance at optimum performance levels.

**5.3.3.12 Deployment.** The Contractor shall perform all of the functions accomplished under this contract at the BSO during deployment operations. The Contractor shall also prepare contingency plans, in concert with the Government, to support current or any future United States Government deployment operations.

The Contractor shall provide manning to support a flexible work schedule in support of the flight operations. Flight operations consist of scheduled and unscheduled flights. Scheduled flights could include flights at any time 24/7. (Exception: see 5.3.2 Holiday Scheduling). Site ACOR will provide a scheduled flight schedule to the Contractor personnel normally by 1630 hours (local time) the day before operations. For unscheduled flights the ACOR will provide the contactor four hours notice. The support personnel shall man the deployed site two hours prior to each scheduled and unscheduled departure, and be available one hour prior to the aircraft planned return time. The Contractor shall provide a point of contact for notification of unscheduled flights to the site ACOR.

A short-term deployment is defined as any deployment up to 30 days. A long-term deployment is defined as any deployment more than 30 days. The labor for short term deployments is included in the FFP under CLINs 0X09 – 0X16. For all deployments the flight hour rate from the aircraft's home base site will be used (CLINs 0X17-0X24). Travel and Per Diem for all deployments, except for Operation New Dawn, will be funded under CLIN 0X69. With the exception of the deployment in support of Operation New Dawn per paragraph 5.7 below, additional labor for long-term deployments will be ordered in accordance with the H-5 Over and Above Work Request Procedures (JUNE 2012) (P00010).

Deployment area environmental conditions and mission requirements may require additional maintenance actions due to a harsh environment; but in no instance will safety of flight be compromised.

**5.3.3.13 Flight Manual and Technical Publications Libraries.** The Contractor shall establish and maintain a technical library necessary to support the UC-35 and C-26 aircraft and sub-component line maintenance at its Program Office and maintain the existing technical libraries at the Navy Program Office and each home site to document the configuration status of the aircraft to support the contract effort. The Contractor shall ensure currency of the Flight Manual and Technical Publications libraries monthly or when changes become available.

The libraries shall contain as a minimum:

- Aircraft Operational Manuals (OM)
- Aircraft Flight Manuals (AFM)
- Aircraft Checklists
- Airframe Maintenance Manuals,
- Avionics, Systems, Engine, and Propeller Manuals for installed equipment, components and support equipment (SE)
- Navy Technical Directives (TDs)
- OEM Service Bulletins (SBs)
- OEM Service Letters (SLs)

The cost of the annual subscriptions for the Aircraft Operational Manuals, Aircraft Flight Manuals, Aircraft Checklists, Airframe Maintenance Manuals, Avionics Manuals, Systems Manuals, Engine Manuals, and Propeller Manuals shall be funded under CLIN 0X52. The Contractor shall provide copies for applicable TMS sites and the Program Office in accordance with Section F.

**5.3.3.14 Aircraft Servicing.** The Contractor shall service the aircraft as required IAW manufacturers' instructions, to include, but not limited to: de-icing, fluids, fueling, de-fueling, oiling, nitrogen, oxygen, cleaning (to include toilets), and inspections (daily, pre-flight, post-flight, and turn-around). The Contractor is responsible for aircraft towing, directing, parking, securing, and technical assistance to flight crews.

**5.4 FLIGHT OPERATIONS MATERIAL REQUIREMENTS (CLINs 0X17 – 0X24).** The Contractor shall provide aircraft and SE consumable supplies to support flight operations at the BSOs and all deployed locations associated with flight operations and emergency repairs of the UC-35C/D and RC/EC/C-26 airframe, avionics, engine, ASE (UC-35C/D), and survival equipment. The Contractor shall provide cleaning supplies to perform aircraft cleaning and washing as needed. The Contractor shall provide packing and shipping of all equipment, parts, and material required to support all maintenance associated with flight operations. The Contractor shall report parts and material usage in accordance with CDRL A011.

**5.5 DEPOT-LEVEL MAINTENANCE (CLINS 0X25 – 0X34 & 0X53 – 0X57).** When the Contractor sends the aircraft or its components to a commercial facility for repair or overhaul, the Contractor shall be liable for the aircraft and/or components. The Contractor is solely responsible for all oversight of the subcontractor's/vendor's facilities it uses for accomplishment of this work. The Contractor shall have internal procedures established for oversight of these facilities with records, files and data available for Government review. It is not the Government's preference to ferry OCONUS aircraft

back to a CONUS location for any strip and paint/depot level maintenance. The Contractor shall be responsible for aircraft security while depot maintenance is being performed by the Prime and/or subcontractor for CONUS and OCONUS aircraft. The Contractor shall remove ITAR regulated items from the aircraft and to store them at its base site while depot level maintenance is performed on the aircraft at OCONUS locations. The Contractor shall report all depot-level configuration changes in the aircraft configuration status report In accordance with CDRL A012.

5.5.1 **Strip and Paint (CLINS 0X53 – 0X57).** The Contractor shall strip and paint the UC-35C/D and RC/EC/C-26D aircraft every five years in accordance with the Appendix D-1 and D-1A UC-35C/D Paint Specification and Appendix D-2 and D-3 for the RC/EC/C-26D Paint Specification. When paint-scoring methods reflect that 60 percent or more of the aircraft exterior surface has deteriorated, e.g., oxidized, peeled, cracked, or flaked, the Contractor may be required to paint the aircraft out of cycle when directed by the PCO. When an aircraft requires strip and paint, the Contractor shall perform an In-depth corrosion inspection, treatment and repair of all defective areas.

Strip and paint facilities shall meet the requirement of PWS paragraph 1.0 except for facilities in Hawaii. Unscheduled depot level maintenance repairs identified during the strip and paint task at a non-FAA FAR Part 145 Hawaii facility shall be performed by a Field Team from an FAA FAR Part 145 Repair Station.

Sectionalized/touch-up painting of the aircraft is considered part of normal maintenance and is required if 10 percent of the paint on any one area such as nacelles, doors, panels, stabilizers, or empennage is deteriorated.

5.5.2 **Engine Overhaul (CLINS 0X25 – 0X28). (P00012)**
The Contractor shall inspect and overhaul engines according to:

a) Pratt & Whitney SB 7003 for UC-35C JT15D engines.
b) Pratt & Whitney PW535A Maintenance Manual Part No.3044952 for UC-35D PW535 engines.
c) Allied Signal SB TPE331-72-0476 for the RC/EC/C-26 TPE-331-12 engines.

All NLL aircraft shall utilize a 2500/5000 Hot Section Inspection (HSI)/Overhaul Interval.

The Contractor shall provide a technical tear down analysis and specification sheet in accordance with CDRL A014 for each engine.

The Contractor shall include in the firm-fixed price the cost of consumables that are always replaced during overhaul and hot section inspections according to the OEM technical manuals and the cost associated with the preparation of the configuration control documentation. The Contractor shall include in the firm-fixed unit price, each component and part required by the OEM technical manuals to be replaced during overhaul and the cost of the rental engine (including all packaging, handling, storage and transportation) to cover the scheduled overhaul event.

**5.5.3 Engine Hot Section Inspection (CLINS 0X29 – 0X32). (P00012)**
The Contractor shall perform engine hot section inspections according to:
a) Pratt & Whitney SB 7003 for UC-35C JT15D engines.
b) Pratt & Whitney PW535A Maintenance Manual Part No. 3044952 for UC-35D PW535A engines.
c) Allied Signal SB TPE331-72-0476 for the RC/EC/C-26 TPE331-12 engines.

**5.5.4 Propeller Overhaul (CLIN 0X33).** The Contractor shall inspect and overhaul propellers according to the requirements as defined in McCauley SB 137Q.

**5.5.5 Propeller Blade Replacement (CLINS 0X34).** The Contractor shall provide parts and labor to replace propeller blades in accordance with McCauley SB 176B.

**5.5.6 Engine Repair.** The Contractor shall conduct unscheduled engine repair when required by applicable technical manuals or the direction of the PCO/ACO. Engine repairs will be ordered in accordance with H-5 Over and Above Work Request Procedures (JUNE 2012) (P00010).

**5.5.7 Emergency Repair:** The Contractor shall conduct emergency repairs resulting from unscheduled maintenance events to include the following:

(1) Hard Landings
(2) Encounters with severe turbulence
(3) Lightning strikes and other acts of nature
(4) Bird strikes
(5) Sudden stoppage of the engines
(6) Operating limits in excess of the aircraft tolerance/parameters
(7) Repair for any type of damage not a direct result of any Contractor action, caused by crash or collision with another object during flight or on the ground, or as a direct result of enemy hostile action or vandalism. [P00004]

**5.5.8 Accident/Incident Reports:** The Contractor shall prepare Accident/Incident Reports IAW CDRL A018. This report will provide immediate notification and information concerning any accident/incident. Report shall be incident/aircraft specific. **[P00004]**

**5.5.9 Elective Improvements:** At the direction of the PCO, the Contractor shall perform elective improvements, detailed within the associated Delivery Order, to include, but not limited to, the following:

a) The purchase and installation of avionics equipment, safety enhancements, and airframe modifications.
b) Performance of engine or powerplant modifications.
c) Conduct other maintenance operations to include modifications and/or alterations. **[P00004]**

**5.6 OVER AND ABOVE MAINTENANCE (CLINS 0X58 – 0X67 and 0X70).** The Contractor shall provide labor and materials associated with all maintenance actions not included in CLINs 0X09-0X16, 0X17-0X24, 0X25-0X37, and 0X53-0X57. Over and Above Maintenance will be performed in accordance with H-5 Over and Above Work Request Procedures (JUNE 2012) (P00010). Travel expenses will be in accordance with CLIN 0X69.

**5.7 DEPLOYMENT IN SUPPORT OF OPERATION NEW DAWN (CLIN 0X68).** The Contractor shall provide all additional labor, material, travel, and per diem to support Operation New Dawn. Labor and material funded in CLINs 0X09-0X24 should not be charged to this CLIN. One or more UC-35D aircraft equipped with ASE are currently required to support Operation New Dawn. To meet this requirement, UC-35D aircraft home-based in CONUS are on long-term deployment to Qatar. These aircraft rotate to and from Qatar for approximately seven-month deployments from their home-base, with one or more aircraft always in Qatar. Each aircraft rotating to and from Qatar will be accompanied with an aircraft maintainer. Flights supporting Operation New Dawn will have the ASE system operational and armed. For planning purposes, it is estimated that each UC-35D aircraft will average 100 flight hours per month while deployed.

The Contractor shall provide manning to support a flexible work schedule in support of the flight operations. Flight operations consist of scheduled and unscheduled flights. Scheduled flights could include flights at any time 24/7. Site ACOR will provide a scheduled flight schedule to the Contractor personnel normally by 1630 hours (local time) the day before operations. For unscheduled flights the ACOR will provide the contactor four hours notice. The support personnel shall man the deployed site two hours prior to each scheduled and unscheduled departure, and be available one hour prior to the aircraft planned return time. The Contractor shall provide a point of contact for notification of unscheduled flights to the site ACOR.

## 5.8 MAINTENANCE, ENGINEERING AND TECHNICAL SERVICES

**5.8.1 Rental Engine (CLINS 0X38 – 0X42).** The Contractor shall provide FAA-certified airworthy JT15D, PW535A and TPE-331-12 engine rental units with up-to-date commercial logbooks for engine repairs not associated with CLINs 0X25-0X28. Such rental engines shall have sufficient flight hours remaining to meet turn-around time of removed engines and the next scheduled aircraft phase inspection. All labor associated with removal, installation, and maintenance of rental engines is covered under CLINs 0X09-0X16.

**5.8.2 Original Equipment Manufacturer Engineering and Technical Services (CLINS 0X49 – 0X50).** The Government does not maintain OEM data or drawings. It is the Contractor's responsibility to obtain OEM proprietary data and drawings when required for engineering support. The Contractor shall provide OEM Engineering and Technical Services to support the UC-35 and C-26 aircraft, avionics, engines, aircraft equipment, survival equipment, ASE (UC-35D), and mission essential equipment repair and maintenance services. Data requirements will be identified at the time of tasking. Examples of support include, but are not limited to:

- Safety-of-Flight inspections

- Mishap reporting and engineering investigations
- Engineering support services to accomplish significant structural repairs, develop special inspection criteria, conduct discrepancy evaluations, develop TDs, and other services
- Engineering research, studies, and analyses

09 February 2011
Rev 1 14 December 2012

# APPENDIX E
## Ordnance and Aircraft Survivability Equipment

### 1. Scope

Certain Marine UC-35D aircraft are currently or may be equipped with Ordnance (Ammunition and Explosives (AE)) and Aircraft Survivability Equipment (ASE). The Contractor shall provide for the safe handling of all AE in accordance with applicable United States Navy (USN) and United States Marine Corps (USMC) Orders, Instructions, Directives, Naval Ordnance Maintenance Procedures, and DFARS clauses. The Contractor shall provide trained and certified personnel to safely maintain, load, and unload the expendable ordnance, e.g., AN/ALE-47(V) Counter Measures Dispensing Set (CMDS).

### 2. Ordnance

2.1 Program Support – The Contractor shall have an established Qualification and Certification program that meets the requirements of Marine Corps Order (MCO) 8023.3B – Personnel Qualification and Certification Program for Class V Ammunition and Explosives and OPNAV Instruction 8023.24B – Navy Personnel Ammunition and Explosives Handling Qualification and Certification Program. The Contractor shall designate a specific individual to manage the overall AE program as it pertains to contract requirements.

2.2 Certification Status Reporting – The Contractor shall ensure that Site Leads and mechanics that support aircraft equipped with AE are proficient, trained, and certified. (NAVSEA OP 5, Volume 1, appendix D provides a list of applicable training courses.) The Contractor shall report the certification status of all applicable personnel to include the individual's name, site location, date of initial certification, expiration date, level of certification, and date of security clearance in accordance with CDRL A002.

2.3 Deployment Requirements – The Contractor shall provide AE certified personnel to support aircraft deployments to OCONUS locations that require operational ASE.

2.4 Maintenance and Packaging, Handling, Storage, and Transportation Requirements

2.4.1 The Contractor shall maintain AE in accordance with MCO 8023.3B and OPNAV Instruction 8023.24B. The Contractor shall also coordinate with each deployment site/military installation's base/airfield operations to ensure all local AE plans and policies are followed.

2.4.2 The Contractor shall package, handle, store, and transport all AE in accordance with:

a) Naval Ordnance Safety & Security Activity (NOSSA) noted below in Section 4.0 b.
b) MCO 8023.3B and OPNAV Instruction 8023.24B.

2.5 AE Training

2.5.1 The Government will provide initial (train-the-trainer) training on the UC-35D ordnance loading checklist, which will include hands-on training on loading and unloading AE.

2.5.2 Travel and per diem costs associated with the training is not an allowable cost under CLINS 0X69

## 3. Aircraft Survivability Equipment

3.1 Program Support – The ASE system utilized on the USMC UC-35D aircraft is composed of the AN/AAR-57 Common Missile Warning Set (CMWS) and the AN/ALE-47 Countermeasures Dispensing Set (CMDS). To fully support the ASE system(s), the Contractor shall coordinate with Government engineering and logistics support personnel from PMA-207 and PMA-272.

3.2 ASE Configuration Management – The Contractor shall establish, update, and maintain a configuration baseline for each aircraft, including an inventory of all installed and uninstalled ASE components, to include Communication Security(COMSEC)/Controlled Cryptographic Item (CCI) components stored by the Government, and sensor and dispenser cover plates. The configuration status shall be provided in accordance with CDRL A006.

3.2.1 The Government will store uninstalled COMSEC/CCI ASE system components. The Contractor shall store all other ASE components in a secure contractor location.

3.2.2 The Contractor shall install Government-furnished sensor and dispenser cover plates on aircraft that have sensors and flare magazines removed.

[redacted]

3.3 ASE Training

3.3.1 The Government will provide initial (train-the-trainer) training on the AAR-57 and ALE-47 systems, to include theory, description, operation, and troubleshooting of applicable ASE system(s).

3.3.2 If the Contractor elects to obtain training through the ASE OEM manufacturers, the Contractor must notify the Government for approval to ensure OEM training is adequate to support the ASE system.

3.3.3 Travel and per diem costs associated with the training is not an allowable cost under CLINS 0X69.

3.4 Maintenance and Packaging, Handling, Storage, and Transportation Requirements

3.4.1 The Contractor shall maintain the ASE system in accordance with established practices, application publications, and instructions listed in the below Section 3.8 ASE Publications table. ASE system maintenance shall consist of preventative, scheduled, and unscheduled maintenance. Component troubleshooting will be limited to system Built-In-Test measures in order to isolate a faulty Line Replaceable Unit (LRU) within the ASE Weapons Replaceable Assembly. LRU components will be shipped to a Government-designated repair facility. Non-LRU items of the ASE suite, such as cable assemblies, mounts, fuse boxes, relays, switches, and circuit breakers, shall be repaired on site when possible. The Government will provide the parts, support equipment (see section 3.6 below), and technical manuals/catalogs and system diagrams required to maintain Government-provided ASE systems.

3.4.2 Packaging, handling, storage, and transportation of all ASE, except for COMSEC/CCI shall be in accordance with NAVAIR Clause 5252.247-9520 Clause D-7. Packaging, handling, storage, and transportation of COMSEC/CCI shall be in accordance with the Navy Electronic Key Management System 1.

3.5 Technical Assistance – When aircraft are deployed with operational ASE, the Government will provide system technical support. System technical support will consist of a 24/7 telephone Help Desk for CONUS and OCONUS support. Contact phone numbers will be included in the technical package delivered with each ASE-configured aircraft. In the event a system discrepancy cannot be resolved after thorough troubleshooting while deployed OCONUS, a technical representative will be available for dispatch to the site once notification is given to [redacted] (P00012) program office.

3.6 Special Tools and Equipment – The Contractor shall maintain all ASE in accordance with Original Equipment Manufacturer (OEM) technical specifications and manuals. The following ASE-related special tools and equipment will be provided as Government furnished equipment (GFE) in accordance with H-22:

3.7 Mission Essential Asset – The ASE system will be designated as a critical Mission Essential List (MEL) item when the aircraft is deployed OCONUS in a high threat area. When the aircraft is Not Mission Capable for Supply (NMCS) for Government-furnished ASE, the time awaiting Government-furnished ASE is considered Non-Reporting Time (NRT).

3.8 ASE Publications – The following publications provide maintenance and technical information on ASE. Affected site personnel shall be familiar with and comply with these publications:

[redacted]

| | |
|---|---|
| NAVAIR 16-30ALE47-1 | O & I Maintenance Instructions w/Illustrated Parts Breakdown Manual for Countermeasures Dispensing Set |
| A1-UC35D-LWS-720 | Conventional Weapons Checklist UC-35D ALE-47 Countermeasures System |

**4.0. Ordnance and ASE Website Information and Registration:** The following are applicable websites in which personnel shall maintain current registration, follow policy and direction:

a) https://mynatec.navair.navy.mil NATEC Technical Data
b) https://nossa.nmci.navy.mil/nrws2/ NAVSEA Ordnance Safety & Security Activity
c) http://ammo.okstate.edu Ammo School Help Desk
d) https://infosec.navy.mil Navy Information Assurance website (covering, CCI, COMSEC, and EKMS policy)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1 CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 10 |

| 2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4 REQUISITION/PURCHASE REQ NO | 5 PROJECT NO (If applicable) |
|---|---|---|---|
| P00013 | 01-Jun-2013 | | |

| 6 ISSUED BY | CODE | 7 ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEMS COMMAND<br>AIR-2.3.5.1<br>21936 BUNDY ROAD BLDG 442<br>PATUXENT RIVER MD 20670 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY<br>375A RLIFT DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804<br>SCD: C | S4815A |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | 9A. AMENDMENT OF SOLICITATION NO. |
|---|---|---|
| M7 AEROSPACE LLC<br>[redacted]<br>10823 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-6001 | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-D-0002 |
| CODE 3DAW1 FACILITY CODE | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Section F-1 Exercise of Options

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: collierp135255

The purpose of this modification is to exercise Option 2, which also incorporates Area Wage Determination WD 05-2153 (Rev.-16), dated 6/19/12.

PMT # N00019-13-P7-PMA-207-0373.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>RONALD A. HICKMAN / CONTRACTING OFFICER<br>TEL: 301-757-7087 EMAIL: ronald.a.hickman@navy.mil | |
|---|---|---|
| 15B. CONTRACTOR/OFFEROR<br>_____<br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>B [redacted]<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>23-May-2013 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [redacted]

The following have been modified:
PAT
P00013
BLOCK 6
PoC Patricia Collier
AIR 2.3.5.1.3
301-757-5910
Patricia.collier@navy.mil

BLOCK 8
DUNS 126525976

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0201
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SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:
SECTION J

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Exhibit A | Contract Data Requirements Lists (CDRLs): | | |
| | A001 – A003, A005, A006, A008, A009, A011, A012, A014, A016 and A017 | 12 | 29-OCT-2010 |
| | A004, A007, A010, A015 | 4 | 19-NOV-2010 |
| | A013 | 1 | 18-NOV-2111 [P00006] |
| | A018 | | 24-AUG-2011[P00004] |
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | 23 | 30-FEB- 2012 [P00012] |
| Attachment 2 | Acronyms | 2 | 19-NOV-2010 |
| Attachment 3 | RC/EC/C-26D Required Logbook Forms | 1 | 14-APR-2010 |
| Attachment 4 | Government Furnished Equipment (GFE) | | |
| Attachment 4A | UC-35 GFE | 45 | 11-DEC-2009 |
| Attachment 4B | C-26 GFE | 13 | 14-APR-2010 |
| Attachment 5 | Mission Equipment List (MEL) | | |
| Attachment 5A | UC-35C/D MEL | 48 | 11-DEC-2009 |
| Attachment 5B | RC/EC/C-26D MEL | 95 | 11-DEC-2009 |
| Attachment 6 | NLL Avionics Configurations | 3 | 11-DEC-2009 |
| Attachment 7 | DD Form 254 – Department of Defense Contract Security Classification Specification | 3 | 31-May-2011 (P00001) |
| Attachment 8 | | | |
| 8a | WD-05-2153(R16)-PMRF,HI | 10 | 6-19-201210 **(P00013)** |
| 8b | CBA- M7 Aerospace LLC and IA of M and AW, AFL-CIO DL 4,110,161,725<br>NAS New Orleans,<br>MCAS Miramar<br>Andrews AFB<br>MCAS Cherry Point | 51 | 01-SEP-2011 to 30-AUG 2014 (P00009))<br><br><br><br><br><br> |
| | DoL WD 2012-0058 R1 | | (P00009) |
| | DoL WD 2013-0023 R1 | | (P00012) |
| Attachment 9 | Small Business Subcontracting Plan | 12 | 08-MAR-2011 |

| | | | |
|---|---|---|---|
| Attachment 10 | Staffing Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts | |
| Attachment 11 | Approved Key Management Personnel Listing | 1 | 29-MAR-2011 |
| Attachment 12 | Quality Assurance Surveillance Plan (QASP) | 3 | 17-FEB-2010 |
| Attachment 13 | Phase-In Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts | |

SUMMARY

This modification P00013 is place pursuant to the terms and conditions of contract N0001-11-D-00002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
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| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO.(If applicable) |
|---|---|---|---|
| P00014 | 10-Sept 13-Aug-2013 | | |

| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEMS COMMAND<br>AIR-2.3.5.1<br>21939 BUNDY ROAD BLDG 442<br>PATUXENT RIVER MD 20670 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY<br>375 AIRLIFT DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804<br>SCD: C | S4815A |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | 9A. AMENDMENT OF SOLICITATION NO. |
|---|---|---|
| MZ AEROSPACE LLC<br>[redacted]<br>10223 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-6001 | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-D-0002 |
| CODE 3DAW1 FACILITY CODE | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

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☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(1)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: collierp139610

The purpose of this modification is to as follows:

1. Add the Phase ML requirement to PWS 3.13.1.6 Non-Reporting Time
2. Add the Long Term Deployment requirement to to PWS 5.3.3.12 Deployment
3. Rename Reserved CLIN 0X48 as Long Term Deployment
4. Add CLIN 0X48 description in Section C Descriptions and Specifications

PMT # N00019-13-P7- 0791

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
|---|---|---|
| [redacted] | Tanya Rushing<br>TEL:<br>EMAIL: | |
| 15C. DATE SIGNED | [redacted] | 16C. DATE SIGNED |
| 10 Sept 13 | | 10-Sept-2013 |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 \| 9 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO.(If applicable) |
|---|---|---|---|
| P00014 | 13-Aug-2013 | | |

**6. ISSUED BY** CODE N00019

NAVAL AIR SYSTEMS COMMAND
AIR-2.3.5.1
21938 BUNDY ROAD BLDG 442
PATUXENT RIVER MD 20670

**7. ADMINISTERED BY (If other than item 6)** CODE S4815A

DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY
375 AIRLIFT DRIVE
BLDG 375, 2ND FLOOR
ROOM 222
SAN ANTONIO TX 78226-1804

SCD: C

**8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)**

M7 AEROSPACE LLC
[redacted]
10823 NE ENTRANCE RD
SAN ANTONIO TX 78216-6001

CODE 3DAW1 FACILITY CODE

| | |
|---|---|
| | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| X | 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-D-0002 |
| X | 10B. DATED (SEE ITEM 13) 01-Apr-2011 |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(1)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: collierp138610

The purpose of this modification is to as follows:

1. Add the Phase ML requirement to PWS 3.13.1.6 Non-Reporting Time
2. Add the Long Term Deployment requirement to to PWS 5.3.3.12 Deployment
3. Rename Reserved CLIN 0X48 as Long Term Deployment
4. Add CLIN 0X48 description in Section C Descriptions and Specifications

PMT # N00019-13-P7- 0791

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| [redacted] | TEL: EMAIL: |
| 15C. DATE SIGNED 10 Sept 13 | 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) |
| | 16C. DATE SIGNED |

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The delivery order maximum quantity [redacted] has been added.
The delivery order minimum quantity [redacted] has been added.
The contractor organization has changed from
M7 AEROSPACE LP
[redacted]
10823 NE ENTRANCE RD
SAN ANTONIO TX 78216-6001
to
M7 AEROSPACE LLC
[redacted]
10823 NE ENTRANCE RD
SAN ANTONIO TX 78216-6001

The following have been added by full text:
SECTION A INFORMATION P00014
BLOCK 6
PoC Patricia Collier
AIR 2.3.5.1.3
301-757-5910
Patricia.collier@navy.mil

BLOCK 8
DUNS 126525976

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0048
The contract type has changed from FFP to COST.
The CLIN description has changed from RESERVED to UC-35 Long Term Deployment.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0048 | | UNDEFINED | | UNDEFINED | $0.00 |
| | UC-35 Long Term Deployment | | | | |
| | COST | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0148

The contract type has changed from FFP to COST.
The CLIN description has changed from RESERVED to UC-35 Long Term Deployment.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0148 EXERCISED OPTION | | UNDEFINED | | UNDEFINED | $0.00 |
| | UC-35 Long Term Deployment | | | | |
| | COST | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0248

The contract type has changed from FFP to COST.
The CLIN description has changed from RESERVED to UC-35 Long Term Deployment.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0248 EXERCISED OPTION | | UNDEFINED | | UNDEFINED | $0.00 |
| | UC-35 Long Term Deployment | | | | |
| | COST | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0348

The contract type has changed from FFP to COST.
The CLIN description has changed from RESERVED to UC-35 Long Term Deployment.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0348 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Long Term Deployment | | | | |
| | COST | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

CLIN 0448

The contract type has changed from FFP to COST.
The CLIN description has changed from RESERVED to UC-35 Long Term Deployment.

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0448 | | UNDEFINED | | UNDEFINED | $0.00 |
| OPTION | UC-35 Long Term Deployment | | | | |
| | COST | | | | |
| | FOB: Destination | | | | |
| | | | | MAX COST | UNDEFINED |

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:
CLIN DESCRIPTIONS

**CLINS 0X01 – 0X70 ALL CLINS**

[redacted]

**CLINS 0001 – 0008 BASE SITE PHASE-IN (PWS 5.1)**

The Contractor shall provide all operations/services necessary to perform the requirements of Section 5.1 "On-Site Service Center Phase-In" under Attachment 1, PWS, and the Contractor's Base Site Phase-In Plan (Base Period Only).

**CLINS 0X09 – 0X16 BASE SITE OPERATIONS (PWS 5.3)**

The Contractor shall provide on-site support center routine operations, such as direct and indirect labor, and scheduled and unscheduled maintenance (excluding depot requirements under CLINS for Scheduled Depot Level Maintenance) to perform the requirements of Section 5.3, "Base Site Operations (BSO)," under Attachment 1, PWS.

Examples of activities/costs associated with routine site operations include, but are not limited to, salaries of on-site personnel, uniform expenses, housing allowances, location/relocation allowances, office supplies, equipment rental fees or equipment purchase expenses, all costs associated with maintaining compliance with site regulations (environmental, safety, security, etc.), all activities/costs for the training of personnel including ongoing refresher training, costs for medical exams and shots, and visa/passport requirements. Also included are any activities/expenses related to compliance with Italian TESA requirements at the sites in Italy.

Excluded from the activities/costs associated with routine site operations are the costs of the parts and material involved in the direct operation and maintenance of the aircraft. Material requirements/costs involved in the direct operation and maintenance of the aircraft are covered under CLINS 0X17 – 0X24, Flight Operations Material Requirements.

**CLINS 0X17 – 0X24 FLIGHT OPERATIONS MATERIAL REQUIREMENTS (PWS 5.4)**

The Contractor shall provide all parts and materials to support flight operations in accordance with Section 3.8, "Property and Parts Management," and Section 5.4, "Flight Operations Material Requirements," under Attachment 1, PWS. These CLINS include, but are not limited to, parts and material for the repair of all GFE (to include ground support equipment), manuals, equipment, tools, tooling, shipping, handling, lubricants, nitrogen, hydraulic fluid, oxygen, Freon, chocks, tie downs, Continuous Alcohol Water Injection (CAWI), engine washes and life raft certification.

**CLINS 0X25 – 0X34 & 0X53 – 0X57 SCHEDULED DEPOT LEVEL MAINTENANCE (PWS 5.5.4)**

**(a) ENGINE OVERHAUL (CLINS OX25 – 0X28)**

(1) The Contractor shall provide engine overhauls on a "per occurrence" basis and shall include all labor, services, facilities, equipment and direct and indirect parts and material designated by the OEM as mandatory replacement for each overhaul. The firm fixed price also includes the removal and shipping of unserviceable and replacement engines that are necessary to perform the requirements described in Section 3.8, "Property and Parts Management," and Section 5.5.4 "Engine and Propeller Overhaul" under Attachment 1, PWS. The firm fixed price includes reinstallation of the engine and all costs associated with provision, operation and maintenance of the replacement engine during overhaul. The labor, parts and materials (including shipping costs) for on-condition items that are designated by the OEM as mandatory replacement for each engine overhaul event shall be included in the applicable firm fixed unit price under CLINS 0X25-0X28 as applicable. The labor, parts and materials (including shipping costs) that are required outside those designated by the OEM as mandatory replacement items will be considered over and above in accordance with H-5 Over and Above Request Procedures (JUNE 2012) (P0010)

(2) Title for all Government-owned engines removed from the aircraft remains with the Government.

**(b) HOT SECTION INSPECTION (HSI) (CLINS 0X29 – 0X32)**

The Contractor shall provide engine HSIs on a "per occurrence" basis to include all direct and indirect mandatory replacement parts that will operate until the next HSI or Time Between Overhaul (TBO), and material, equipment, tools, shipping and facilities to perform the HSI in accordance with the requirements of Section 5.5.5 "Engine Hot Section Inspection" under Attachment 1, PWS. The parts and materials (including shipping costs) that are designated by the OEM as mandatory replacement for each HSI event shall be included in the applicable firm fixed unit price under CLINs 0X29-0X32. The labor, parts and materials (including shipping costs) that are required outside those designated by the OEM as mandatory replacement items will be considered over and above in accordance with H-5Over and Above Request Procedures (JUNE 2012) (P0010)

Note: Labor for HSI is included in the fixed monthly price for Base Operations Support.

**(c) PROPELLER OVERHAUL/BLADE REPLACEMENT (CLINS 0X33 – 0X34)**

The Contractor shall provide propeller overhauls/blade replacements on a "per occurrence" basis to include all labor, services, facilities, equipment and direct and indirect parts and material designated by the OEM as mandatory replacement for each propeller overhaul/blade replacement. The firm fixed price also includes the shipping of unserviceable and replacement propellers and blades that are necessary to perform the requirements of Section 5.5.4 "Engine and Propeller Overhaul" and Section 5.5.6 "Propeller Blade Replacement" under Attachment 1, PWS. The labor and parts and material for on-condition items shall be reimbursed under CLINS 0X33 and 0X34 as applicable.

**(d) STRIP AND PAINT (CLINS 0X53 – 0X57)**
The Contractor shall provide all labor, services, facilities, equipment, and direct and indirect parts and materials to perform the requirements of the applicable specifications for strip and paint in accordance with Section 5.5.1 "Strip and Paint" under Attachment 1, PWS.

**CLINS 0X35 – 0X37 ENGINE REPAIR (PWS 5.5.6)** [P00004]

The contractor shall provide engine repairs in accordance with PWS 5.5.6. Included in CLINs 0X35-0X37 are those costs associated with engine repair services provided by a commercial aircraft support facility commonly referred to as Fixed Based Operator (FBO). Included are the costs of the FBO vendor services, including both labor and material, required to complete engine repair actions.

**CLINS 0X38 – 0X42 RENTAL ENGINES (PWS 5.8.1)**

The Contractor shall provide TPE-331-12 (RC/EC/C-26), JT15D-5D (UC-35C) and PWC535A (UC-35D) rental engines that are maintained under OEM/FAA criteria with up-to-date commercial logbooks in accordance with Section 5.8.1 "Rental Engine" under Attachment 1, PWS.

**CLINS 0X43 – 0X45 EMERGENCY REPAIR (PWS 5.5.7)** [P00004, 11]

The contractor shall provide emergency repairs in accordance with PWS 5.5.7. Included in CLINs 0X43-0X45 are those costs associated with aircraft maintenance and repair services provided by a commercial aircraft support facility commonly referred to as Fixed Based Operator (FBO). Included are the costs of the FBO vendor services, including both labor and material (including shipping costs), required to complete emergency aircraft maintenance or repair actions

**CLINS 0046-0047 Communications, Navigation, and Surveillance –Air Traffic Management (CNS-ATM) Modification / Upgrades for UC-35 and C-26 NLL aircraft (PWS 5.5.9)** [P00004]

The contractor shall provide CNS-ATM requirements as requested and as negotiated. CLINs 0X46 and 0X47 will cover costs of the Contractor and any subcontractors/vendors, including both labor and material, required to complete the aircraft upgrades.

[Note – Option CLINS 01, 02, 03, and 04 remain designated as RESERVED]

**CLINS 0X48 UC-35 LONG TERM DEPLOYMENT** [P00014]

The Contractor shall provide all additional labor in excess of that required under the FFP CLINs (0X09-0X16), including overtime and shift differential pay, travel, per diem, shipment of any equipment to include Government Furnished Equipment (GFE) and all ancillary costs (e.g., medical examinations, passports, and visas, training, etc. for additional personnel) to support UC-35 long term deployment in accordance with Section 5.3.3.12.2 "UC-35 Long-Term Deployment" under Attachment 1, PWS. Aircraft materials to support UC-35 Long-Term Deployment are included in Flight Operation Material Requirements CLINs 0X17-0X24.

**CLINS 0X49 – 0X50 OEM ENGINEERING AND TECHNICAL SERVICES (PWS 5.8.2)**

The Contractor shall provide OEM Engineering and Technical Services in accordance with Section 5.8.2, "Original Equipment Manufacturer Engineering and Technical Services," under Attachment 1, PWS.

| CLINS 0X51 | CONTRACT DATA REQUIREMENTS LIST |
|---|---|

The Contractor shall provide Contract Data Requirements List (CDRL), DD Form 1423 reports, in accordance with Exhibits A001- A016.

| CLINS 0X52 | TECHNICAL PUBLICATIONS YEARLY SUBSCRIPTION (PWS 5.3.3.13) |
|---|---|

The Contractor shall provide support to research, prepare and distribute technical publications in accordance with Section 5.3.3.13, "Technical Publications" under Attachment 1, PWS. Included are annual subscriptions for the Aircraft Operational Manuals, Aircraft Flight Manuals, Airframe Manuals, Avionics Manuals, Systems Manuals, Engine Manuals, and Propeller Manuals.

| CLINS 0X58 – 0X67 | SCHEDULED / UNSCHEDULED CONDITIONAL MAINTENANCE (PWS 5.6) |
|---|---|

The Contractor shall provide labor in support of scheduled/unscheduled conditional maintenance when not accomplished using on-site support center (OSC) personnel in accordance with Section 5.6 "Over and Above Maintenance" under Attachment 1, PWS. Included in the unit labor rate should be a composite rate of all labor skills required. The Contractor shall not include the cost of materials used to support conditional maintenance or labor costs for BSO personnel. The cost of materials used to support conditional maintenance is included in CLINS 0X17 - 0X24, and the cost of BSO personnel is included in CLINS 0X09-0X16.
NOTE: "SCHEDULED" added in (P00004)

| CLINS 0X68 | SUPPORT OF OPERATION NEW DAWN (PWS 5.7) |
|---|---|

The Contractor shall provide labor, travel, per diem, and all ancillary costs (e.g., medical examinations, passports and visas, training, etc for additional personnel) to support Operation New Dawn in accordance with Section 5.7, "Deployment in support of Operation New Dawn (OND)" under Attachment 1, PWS, and PWS Appendix E. Aircraft materials to support Operation New Dawn are included in Flight Operation Material Requirements CLINs 0X17 – 0X24.

| CLINS 0X69 | TRAVEL and PER DIEM (PWS 5.3.3.12 & 5.6) |
|---|---|

The Contractor shall provide travel, per diem and other support requirements in accordance with Section 5.3.3.12, "Deployment," and Section 5.6, "Over and Above Maintenance," under Attachment 1, PWS, and NAVAIR Clause 5252.232-9509, "Reimbursement of Travel, Per Diem, and Special Material Costs.

| CLINS 0X70 | OVER AND ABOVE DIRECT PARTS AND MATERIALS (PWS 5.6 |
|---|---|

The Contractor shall provide over and above direct parts and materials in accordance with Section 5.6, "Over and Above Maintenance," under Attachment 1, PWS, and H-5 Over and Above Request Procedures (JUNE 2012) (P0010)

| CLINS 0401 – 0408 | TRANSITION PHASE-OUT (PWS 5.2) |
|---|---|

The Contractor shall provide support for phase-out activities in accordance Section 5.2 "Transition Phase-Out" under Attachment 1, PWS, and the transition phase-out plan submitted under CDRL Exhibit A009. All effort associated with the incumbent contractor turning over site operations to a follow-on contractor shall be included under these CLINS. This includes, but is not limited to, removing and shipping any Contractor-owned material or equipment and personnel transportation and relocation costs.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Exhibit A | Contract Data Requirements Lists (CDRLs): | | |
| | A001 – A003, A005, A006, A008, A009, A011, A012, A014, A016 and A017 | 12 | 29-OCT-2010 |
| | A004, A007, A010, A015 | 4 | 19-NOV-2010 |
| | A013 | 1 | 18-NOV-2111 [P00006] |
| | A018 | | 24-AUG-2011[P00004] |
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | 24 | 12-AUG- 2013 **[P00014]** |
| Attachment 2 | Acronyms | 2 | 19-NOV-2010 |
| Attachment 3 | RC/EC/C-26D Required Logbook Forms | 1 | 14-APR-2010 |
| Attachment 4 | Government Furnished Equipment (GFE) | | |
| Attachment 4A | UC-35 GFE | 45 | 11-DEC-2009 |
| Attachment 4B | C-26 GFE | 13 | 14-APR-2010 |
| Attachment 5 | Mission Equipment List (MEL) | | |
| Attachment 5A | UC-35C/D MEL | 48 | 11-DEC-2009 |
| Attachment 5B | RC/EC/C-26D MEL | 95 | 11-DEC-2009 |
| Attachment 6 | NLL Avionics Configurations | 3 | 11-DEC-2009 |
| Attachment 7 | DD Form 254 – Department of Defense Contract Security Classification Specification | 3 | 31-May-2011 (P00001) |
| Attachment 8 | | | |
| 8a | WD-05-2153(R16)-PMRF,HI | 10 | 6-19-201210 **(P00013)** |
| 8b | CBA- M7 Aerospace LLC and IA of M and AW, AFL-CIO DL 4,110,161,725 NAS New Orleans, MCAS Miramar Andrews AFB MCAS Cherry Point | 51 | 01-SEP-2011 to 30-AUG 2014 (P00009)) |

| | | | |
|---|---|---|---|
| | DoL WD 2012-0058 R1<br>DoL WD 2013-0023 RI | | (P00009)<br>(P00012) |
| Attachment 9 | Small Business Subcontracting Plan | 12 | 08-MAR-2011 |
| Attachment 10 | Staffing Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts | |
| Attachment 11 | Approved Key Management Personnel Listing | 1 | 29-MAR-2011 |
| Attachment 12 | Quality Assurance Surveillance Plan (QASP) | 3 | 17-FEB-2010 |
| Attachment 13 | Phase-In Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts | |

SUMMARY

This modification P00014 is place pursuant to the terms and conditions of contract N0001-11-D-00002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# NAVY LIGHT LIFT PERFORMANCE WORK STATEMENT

**1.0 SCOPE.** This Performance Work Statement (PWS) is for Contractor Logistics Support (CLS) for the Navy Light Lift (NLL) program. The NLL program includes 12 UC-35 US Marine Corps (USMC) aircraft located at five permanent sites and seven RC/EC/C-26 Navy aircraft located at three permanent sites. Six of the 12 UC-35 aircraft are modified with Aircraft Survivability Equipment (ASE). CLS includes maintenance, repair, engineering and technical services, aircraft upgrade and modifications, and integrated logistics support services to the NLL program. The Contractor shall provide all maintenance and material support in accordance with the Original Equipment Manufacturer (OEM) Maintenance Manual and a Progressive Federal Aviation Administration (FAA) approved maintenance plan for the UC-35C/D aircraft and the RC/EC/C-26D aircraft. The Contractor shall furnish all required documentation, material, equipment, property, facilities, and vehicles not provided as Government Furnished Property (GFP) to perform this contract.

**1.1 BACKGROUND.** Currently the NLL aircraft are operating at the following home base locations (Base Site Operations (BSO)):

| Home Base Location | Aircraft T/M/S | QTY |
|---|---|---|
| VMR JRB Belle Chasse, Louisiana | UC-35C | 2 |
| VMR Andrews, Maryland | UC-35D | 3 |
| MCAS Futenma, Okinawa Japan | UC-35D | 3 |
| MCAS Miramar, California | UC-35D | 2 |
| MCAS Cherry Point, North Carolina | UC-35D | 2 |
| PMRF Barking Sands, Hawaii | RC/EC-26D | 3 |
| NAS Sigonella, Italy | C-26D | 2 |
| NSA Naples, Italy | C-26D | 2 |

The UC-35D forward deploys to both Continental United States (CONUS) and Out-of-Continental United States (OCONUS) operational sites. Currently, two UC-35D are on long-term deployments to Qatar in support of Operation New Dawn. There may be a need to activate supplementary NLL sites and to deactivate support sites.

**1.2 SYSTEM DESCRIPTION.** The UC-35C/D is a commercial, FAA type-certified Cessna Model 560 Ultra and Encore aircraft. The UC-35C/D's mission is to provide time-sensitive movement of personnel and cargo, as well as limited medical evacuation. The RC/EC/C-26D is a commercial, FAA type-certified Fairchild Metro 23, SA227. The RC/EC/C-26D's mission is to provide time-sensitive movement of personnel and cargo, as well as limited medical evacuation. The RC-26 aircraft located at PMRF Barking Sands, Hawaii perform range control missions .

**2.0 APPLICABLE DOCUMENTS.** The Contractor shall comply with the following documents to the extent necessary to maintain airworthiness certification.

**2.1 Federal Aviation Administration (FAA) / Federal Aviation Regulations (FAR)**

**2.1.1** FAR Part 21, Certification Procedures for Products and Parts.
**2.1.2** FAR Part 43, Maintenance, Preventive Maintenance, Rebuilding, and Alteration.
**2.1.3** FAR Part 91, Owner's Inspection Program

**2.1.4** FAR Part 135, Air Taxi and Commuters Operating Requirements.
**2.1.5** FAR Part 145, Repair Station Requirements
**2.1.6** European Aviation Safety Agency (EASA) Part 145 certified Repair Station (to be used as an acceptable equivalent to 14 CFR Part 145)

**2.2 Department of Defense Instructions**

**2.2.1** COMNAVAIRFORINST 4790.2J, Naval Aviation Maintenance Plan
**2.2.2** OPNAVINST 3710.7T, NATOPS General Flight and Operations Instructions
**2.2.3** OPNAVINST 3750.6R, The Naval Aviation Safety Program
**2.2.4** OPNAVINST 8023.23, Navy Personnel Ammunition and Explosives Handling Qualification and Certification Program
**2.2.5** NAVAIR Manual 01-1A-509
**2.2.6** DoD Joint Travel Regulations (JTR) Volume 2, Civilian Employees
**2.2.7** DOD 4145.26-M DOD Contractor's Safety Manual for Ammunition and Explosives
**2.2.8** NATOPS MANUAL NAVAIR 01-C35CAA-1 dated 01 September 2006
**2.2.9** NATOPS MANUAL A1-C26DA-NFM-000 dated 30 May 2008
**2.2.10** MCO 8023.3B Personnel Qualification and Certification Program for Class V Ammunition and Explosives

**2.3 Non-Government standards and other publications.**

**2.3.1** International Standard ISO 9001:2000
**2.3.2** National Aerospace Standard 411
**2.3.3** Cessna Maintenance Publications
**2.3.4** M7 Aerospace Maintenance Publications

## 3.0 GENERAL REQUIREMENTS (Applicable to all CLINs)

**3.1 CERTIFICATIONS**. Any entity performing depot level maintenance shall have and maintain one of the following certificates:

- FAA FAR Part 145 Airframe Class 3 or 4 Repair Station Air Agency Certificate;
- FAA FAR Part 145 Limited Rating Certificate for any model of Cessna 560 and Fairchild Model SA227, or similar aircraft; or
- FAA FAR Part 135 Flight Operations Air Carrier Certificate for any model Cessna 560 and Fairchild Model SA227, or similar aircraft.
- European Aviation Safety Agency (EASA) Part 145 certified Repair Station (to be used as an acceptable equivalent to 14 CFR Part 145) [P00003]

A "similar" aircraft is one that is at a minimum a twin-engine turbofan aircraft and twin turboprop aircraft.

**FAR Part 135 Operations Manual.** The Contractor shall perform on-site maintenance and flight support of the UC-35C/D and RC/EC/C-26D in accordance with Federal Aviation Regulation Part 135 with a Part 91 Progressive Inspection Program under one of the provisions of:

- Federal Aviation Regulation 91.409(f)(1) through 91.409(f)(4)
- Federal Aviation Regulation Part 43 Maintenance Program

- Federal Aviation Regulation Part 135 Operations Manual

If the Contractor does not hold a Federal Aviation Regulation Part 135 Air Operators Certificate for the Cessna 560 and Fairchild SA227, the Contractor must develop an Operation Manualthat meets the intent of Federal Aviation Regulation Part 135 for a Cessna Model 560 Ultra and Encore aircraft and Fairchild Metro 23 SA227. The manual shall be submitted in accordance with CDRL A017.

## 3.2 MEETINGS AND COMMUNICATIONS

**3.2.1 Teleconferences.** The Contractor shall provide, through weekly teleconference or user conferences, feedback to the operators and PMA207 on negative trends and mitigation.

**3.2.2 Post-Award Conference.** The Contractor shall conduct a post award meeting to include contracts and management with Government participation, no later than 30 Days After Contract (DAC) award at the Contractor's facility. The Contractor, in conjunction with the Government, shall develop a Government-approved agenda five working days prior to the meeting.

**3.2.3 Program Management Reviews.** The Contractor shall schedule and conduct Program Management Reviews on a semi annual basis, or at the request of the Program Management Office (PMA207). Anticipate one review to be held at Program Office site or other operating site and the other will be at the Contractor facility. Travel in support of PMR will be covered under BSO. The Contractor shall demonstrate progress to date to include contract and schedule compliance, personnel status, subcontract status, data management, financial status, engineering status, interface activities with other Contractors and technical performance at each management review.

**3.3 OBSOLETE EQUIPMENT, PARTS AND MATERIAL.** The Contractor shall identify obsolete aircraft equipment, parts, and material and suitable substitutes so procurement can be processed in a timely manner.

**3.4 FLIGHT WORTHINESS RESPONSIBILITY.** The Contractor is ultimately responsible for ensuring flight worthiness for the UC-35C/D and the RC/EC/C-26 aircraft.

**3.5 OPERATIONS SECURITY PROGRAM.** The Contractor shall maintain an operations security program as required by DD Form 254. The Contractor shall provide the plan in accordance with CDRL A016.

**3.6 MAINTENANCE RECORD KEEPING.** The Contractor shall maintain the following records and forms at the BSOs. Records and forms maintained by the Contractor in support of this contract shall be turned over to the Government as directed.

**3.6.1 Naval Aircraft Flight Record, OPNAV Form 3710/4.** This form will be completed in its entirety by the pilot and turned in to the Contractor. The Contractor shall verify the flight data and forward the form to each site ACOR for both the UC-35C/D and the RC/EC/C-26 aircraft.

**3.6.2 Aircraft Inspection and Acceptance Record, OPNAV Form 4790/141.** The Contractor shall complete the "Safe for Flight" certification portion of the form. After the pilot signs this document, the Contractor shall provide this form to each site ACOR for retention for the RC/EC/C-26 aircraft only. This form is signed by the person who performs the daily preflight inspection indicating the aircraft is safe for flight. The Contractor shall provide a yearly certification for the UC-35C/D to show the aircraft has been maintained in accordance with OEM and FAA requirements and is airworthy

**3.6.3 Visual Information Display System/Maintenance Action Form (VIDS/MAF), OPNAV Form 4790/60**

**3.6.3.1** The Contractor shall use this five-part form to record all aircraft discrepancies, inspections, TD compliance, and maintenance actions. All five parts must be legible. The respective party, either Government or Contractor, shall record all discrepancies on the form. The pilot will describe the problem in the discrepancy block and check the appropriate status of the aircraft. The Contractor shall annotate the "FCF REQUIRED" block on the VIDS/MAF when maintenance actions require Functional Check Flight as identified in the Flight or Maintenance Manuals. The Contractor personnel shall complete the VIDS/MAF, including man-hours expended, except for Subsystem Capability Impact Reporting (SCIR) data in accordance with COMNAVAIRFORINST 4790.2 series. The form will be provided to and retained by each site ACOR for the RC/EC/C-26 aircraft only.

**3.6.3.2** The Contractor shall complete VIDS/MAF Parts 1, 2, and 5 for discrepancy correction and record keeping for the RC/EC/C-26 aircraft only.

**3.6.3.3** The Contractor shall keep VIDS/MAF Part 4 in a chronological file called the Aircraft Discrepancy Book (ADB) for each aircraft. The Contractor shall ensure that the ADB contains VIDS/MAF Part 4 of all discrepancies from the last ten previous flights plus any uncorrected discrepancies. The Contractor shall present VIDS/MAF Part 4 to the pilot prior to each flight. These files will be retained with the aircraft logbook for the RC/EC/C-26 aircraft only.

**3.6.3.4** The Contractor shall forward VIDS/MAF Part 3 to each site ACOR for the RC/EC/C-26 aircraft only.

**3.6.5 LOGBOOKS**

**3.6.5.1 Aircraft Logbooks.** The RC/EC/C-26 and UC-35C/D uses FAA logbooks. Completed logbooks will be provided to each site ACOR for retention for both the RC/EC/C-26 and UC-35C/D aircraft. Maintenance records for the UC-35 will be generated through CESCOM and maintained in the logbook.

**3.6.5.2 Engine and Propeller Logbooks.** FAA-approved commercial logbooks are used in lieu of Navy logbooks for the UC-35C/D engine (JT15D/PW535A) and the RC/EC/C-26D engine (TPE331-12UAR) and the McCauley Propeller. The Contractor shall maintain the appropriate forms at each BSO for each engine. **[Rev P00004]**

**3.6.6 CESCOM MAINTENANCE TRANSACTION RECORDS.** The Contractor shall maintain CESCOM maintenance program for all UC-35 aircraft.

**3.6.7 MANAGEMENT INFORMATION SYSTEM, DATA COLLECTION, DOCUMENTATION AND REPORTING REQUIREMENTS FOR RC/EC/C-26 AIRCRAFT.** The Contractor shall establish and maintain a real-time computerized management information system (MIS) that shall provide centralized maintenance management information. The Contractor shall develop and maintain this data for the life of the contract. The Government shall have "read only" access to this MIS through a web site via the Internet. The Government shall also have the ability to print data from the MIS. The maintenance information gathered in the MIS is Government property. The Contractor shall provide digital data contained in its maintenance information system in Microsoft Office compatible format to the follow-on Contractor. The Contractor shall initiate and keep current all logs, records, and technical data identified in this PWS, including Service-provided and FAA forms (e.g., Supplemental Type Certificate, Major Repair and Alteration). All logs, maintenance records and technical data shall be available at each of the sites and available for Government review upon request.

**3.7 QUALITY ASSURANCE PROGRAM.** The Quality Assurance Program shall be part of the Contractor's or subcontractor's FAR Part145 or 135 operation. The Contractor shall document its Quality Assurance Program in a Quality Assurance Plan. The Quality Assurance Plan shall be tailored to the NLL Program. The Quality Assurance Plan shall be reported in accordance with CDRL A003. The objectives of the Quality Assurance Program are as follows:

**3.7.1 ISO 9001:2000.** Implement and maintain a quality system that satisfies the intent of International Standard ISO 9001:2000 Quality Management Systems Requirements in support of a FAR 135-Type Operations, with preference for 9001:2000/2008 certification. The Government may perform any necessary inspections, verifications and evaluations to ascertain conformance to ISO 9001 requirements and the adequacy of the Quality Assurance Program.

**3.7.2 Customer Liaison Program.** The Contractor shall develop and execute a Navy tailored Customer Liaison Program that includes the following elements:

- Aircraft acceptance
- Post maintenance check-flight briefing procedures
- Customer familiarization and indoctrination with rework specifications and the extent of depot level maintenance
- Customer Satisfaction. The Contractor shall develop a procedure to gather and evaluate information concerning customer satisfaction after the aircraft has returned to the user activity. The

Contractor shall provide the customer feedback evaluation in accordance with CDRL A004.

**3.7.3 Trend Analysis.** The Contractor shall gather, sort, tabulate, and perform trend analysis of source maintenance data. This data shall reference, but not limited to, field service reports, Functional Check Flight (FCF) reports, incident reports, Quality Deficiency Reports (QDR), and mishap reports. The Contractor shall identify any Mean Time Between Failure (MTBF) trends on parts and material having a probable negative impact on aircraft operations or availability. If a Time Before Overhaul item fails prior to the expiration of the manufacturer's recommended TBO, the Contractor shall report these items to the ACOR and Program Office in accordance with CDRL A001.

**3.7.4 FOREIGN OBJECT DAMAGE AND TOOL CONTROL**

**3.7.4.1 Foreign Object Damage.** The Contractor shall implement a FOD Prevention Program that satisfies the objectives established by the "FOD Prevention Industry Guideline, Rev. B, January 1996."

**3.7.4.2 Tool Control.** The Contractor shall ensure that each mechanic maintains responsibility for common hand tools. The Contractor shall maintain an inventory of tools owned by each mechanic. The Contractor shall require an individual who discovers that a tool is missing to immediately report the incident to his or her supervisor. If the tool is deemed lost, the Contractor shall initiate an immediate search. If the tool is not found, the Contractor shall notify the ACOR and Program Office (PMA-207) and the aircraft shall be inspected thoroughly to the depth necessary to ensure that the lost tool is not in any aircraft on which the tool was used prior to that aircraft being released for flight by the ACOR. Such an occurrence shall be documented in the aircraft's logbook and associated records.

**3.8 PROPERTY AND PARTS MANAGEMENT**

**3.8.1 Property Management System.** The Contractor shall possess and maintain a Property Management System in accordance with Federal Aviation Regulation Part 145 or 135 certification guidelines and FAR Part 45. Such a system shall be used to maintain property control, procurement, packaging and packing, transportation, and quality assurance (including receiving inspection and positive control of all defective not suitable for flight items) for all parts and material used in support of UC-35C/D and RC/EC/C-26D aircraft. The Contractor shall provide an inventory in accordance with CDRL A005.

**3.8.2 Federal Aviation Administeration Approved Parts and Material.** All FAA-certified parts and materials that require procurement, refurbishment or repair shall be obtained from FAA-approved vendors. All refurbished parts and material shall be refurbished in accordance with FAA standards and shall possess a FAA 8130 tag. Refurbished or repaired parts that do not have an 8130 tag shall not be installed on a Government aircraft.

**3.9 ENVIRONMENTAL PROTECTION.** The Contractor shall comply with all applicable local, state, federal, and foreign government environmental laws and regulations. The

Contractor shall maintain a Hazardous Material Handling and Reduction Program in accordance with National Aerospace Standard 411.

**3.10 AIRCRAFT COMPONENT CONFIGURATION MANAGEMENT.** The Contractor shall track and control configuration status of the UC-35C/D and RC/EC/C-26D aircraft. The Contractor shall not perform any aircraft configuration modification without approval from the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO). The Contractor shall report all changes in aircraft configuration status to the Program Office and the UC-35C/D Model Manager and RC/EC/C-26D Model Manager in accordance with CDRL A006.

**3.11 CORROSION CONTROL.** The Contractor shall implement an integrated Corrosion Control Program at all sites. The Contractor shall use Cessna and Pratt & Whitney-Corrosion Manuals and the Pratt & Whitney Engine Cleaning and Magnesium Corrosion Treatment Manual for the UC-35C/D aircraft and NAVAIR Manual 01-1A-509 or commercial equivalent for guidance for the RC/EC-C-26 aircraft.

**3.12 REPORTS**

**3.12.1** The Contractor shall submit an Aircraft Daily Status Report in accordance with CDRL A007.

**3.12.2** The Contractor shall submit a Contract Funds Status Report (CFSR) in accordance with CDRL A008. The Contractor shall show the current period and all prior periods separately.

**3.12.3** The Contractor shall calculate the Mission Capability (MC) rate per aircraft according to the provisions of Reduced Payments Clause H-1. The Contractor shall obtain ACOR concurrence/non-concurrence per aircraft for the MC rate. The MC rate, flight hours and engine hours shall be reported according to CDRL A010.

**3.12.4** The Contractor shall submit a Time Before Overhaul Report in accordance with CDRL A013.

**3.12.5** The Contractor shall submit a Monthly Aircraft Status report in accordance with CDRL A015.

**3.13 NAVY LIGHT LIFT PROGRAM PERFORMANCE REQUIREMENT.** Upon commencement of site operations, the Contractor shall maintain a minimum monthly aircraft MC rate of 85 percent per aircraft for normal operating sites and short-term deployments. The Contractor shall maintain a minimum monthly aircraft MC rate of 90 percent per aircraft for long-term deployments to temporary OCONUS operational sites, including Operation New Dawn. The Government shall assess reduced payments when the Contractor fails to meet the 85 percent for normal operating sites and short-term deployments and 90 percent MC rates per aircraft for long-term deployments, including Operation New Dawn, in accordance with the H-1 Clause, Reduced Payments.

**3.13.1 CALCULATION OF MISSION CAPABLE RATE.** The following describes readiness requirements and the calculation of MC rate:

Example Supporting MC Rate:

Reporting Period (RP) of 720 hours
NMC time is 56 hours
NRT is 120 hours.
MC Rate is 90.7

1) Reporting Period (RP) (number days per month X 24 hours per day): 720 = 30 X 24.
2) Reporting Time (RT): RT = RP – NRT (600 = 720 – 120)
3) NMC Time: NMC = NMCM + NMCS = 56
4) MC Time: MC = RT – NMC (544 = 600 – 56)
5) MC Rate: MC Rate (%) = MC Time / RT x 100 = 544 / 600 X 100) = 90.7%

**3.13.1.1 MISSION CAPABLE.** MC describes the material condition of an aircraft indicating that it is safe for flight and can perform at least one and potentially all of its designated missions. MC is further defined as the sum of Full Mission Capable (FMC) and Partial Mission Capable (PMC) hours. An aircraft shall remain in FMC/PMC status unless the removal and replacement of panels and equipment to conduct an inspection cannot be completed within a two-hour period.

**3.13.1.2 FULL MISSION CAPABLE.** FMC describes the material condition of an aircraft indicating it is capable of safe flight and performs all of the prescribed missions required by the aircraft in accordance with Attachment 5, Minimum Equipment List (MEL).

**3.13.1.3 PARTIAL MISSION CAPABLE.** PMC describes the material condition of an aircraft indicating that it can perform at least one, but not all, of its missions in accordance with Attachment 5, MEL. Recording of PMC time starts when it is first known that a discrepancy exists. In cases where the discrepancy is caused by an in-flight malfunction, the time starts at the termination of the flight. PMC time ends when the required maintenance has been completed.

**3.13.1.4 NOT MISSION CAPABLE.** Not Mission Capable (NMC) describes the material condition of an aircraft indicating that it is not capable of performing any one of its missions or when a maintenance action required causes the aircraft to be non-airworthy. An aircraft shall be reported "Not Mission Capable" during all periods of time when it is not available for a mission because of scheduled or unscheduled maintenance. The NMC time starts when the contractor is notified of an inoperable condition. The NMC time ends when the aircraft is ready for preflight inspection or test flight and the contractor notifies the ACOR.

- Scheduled maintenance time for reporting purposes includes inspections (routine, phase, calendar, engine, special, etc.) when the combination of inspection requirements is such that it requires placing the aircraft in an inoperable condition. It does not include time spent performing daily, preflight, turnaround, or post-flight

inspections or corrosion inspections when the requirements do not require placing the aircraft in a non-operable condition.

- If an aircraft is determined to be NMC as the result of the preflight inspection or test flight and the cause is attributable to the original material condition fault, NMC time shall continue from the original time of discovery provided the preflight inspection or test flight is performed within 24 hours after notification was provided to the ACOR by the Contractor. However, if the preflight inspection or test flight is not performed with 24 hours, MC time shall apply for the time when the Contractor notified the ACOR the aircraft was ready for preflight inspection or test flight.

- When inspection requirements do not require a major disassembly of the aircraft and do not affect the mission capability, the aircraft is considered mission capable during the entire portion of the inspection phase. However, if the panels and equipment are removed to conduct area inspections and cannot be replaced within a two-hour time frame, then the entire inspection is considered to have impacted mission capability and shall be documented as NMC. The two-hour rule applies to scheduled maintenance only.

- Should a new discrepancy be found during the preflight or test flight, the NMC time will start when the ACOR notifies the Contractor of the inoperable condition.

- If the aircraft is not located at the Base Site Operations (BSO) or if the aircraft is located at the BSO and Contractor personnel are not available, NMC time will start when the ACOR notifies the Contractor of the inoperable condition or, in either case, not later than one hour after time of discovery/flight termination.

**3.13.1.5 REPORTING TIME**. A condition status of an aircraft that is in a reporting status for the purpose of calculating Reduced Payments. The aircraft can be either MC or NMC. Reporting Time (RT) is the total time that an aircraft is MC and NMC (MC+NMC=RT).

**3.13.1.6 NON-REPORTING TIME.** The condition status of an aircraft that is not in a reporting status for the purpose of calculating Reduced Payments. Non-reporting time (NRT) shall be deducted from the total hours in the month when computing MC rates. The following are examples of NRT:

- Time required to modify the aircraft
- Time to perform crash damage repairs that were not caused by the Contractor
- Time to replace time/cycle limited components (if within contract limits)
- Time to perform special inspections when directed by the Navy

- Time waiting FCF after the first 24 hours has elapsed since notifying the ACOR.
- Time waiting off-site unscheduled maintenance. Any aircraft down time directly attributed to the inability to obtain approval for off-site recoveries, or any other conditional effort will be considered beyond the control of the Contractor and the aircraft will be placed in non-reporting status until such approval to proceed is granted by the Government. The Contractor will not be assessed any reduced payments in this case.
- Aircraft involved in Service-directed efforts.
- Time aircraft are involved in Navy directed test programs.
- Time waiting for parts that have been turned over to the Government for delivery to the BSO.
- Time to perform FAA one-time special inspections.
- Engine troubleshooting in accordance with the following
  - The Contractor has a maximum of 12 hours of NRT to troubleshoot, repair or determine that the engine is beyond the capability to repair on-site. If the engine must be replaced, the Contractor has a maximum of 96 hours after engine delivery to have the aircraft ready for FCF.
  - In cases of unanticipated engine replacement requirements, time awaiting engine delivery from the engine subcontractor is limited to 72 hours for CONUS bases and 144 hours for OCONUS bases.
  - NRT for aircraft undergoing scheduled replacement of time/cycle limited components is as follows:
    - Complete engine (each) - Not to exceed 4 consecutive calendar days.
    - Complete propeller (each) - Not to exceed 1 calendar day.
- Time in accordance with the following table

**NRT TABLE FOR UC-35C/D AIRCRAFT (Rev P00004, 14)**

| Inspection | Description | Estimated NRT (Hrs) |
|---|---|---|
| Phase 1 | Nose, Cockpit, Windows and Interior | 33.5 |
| Phase 2/5A | Landing Gear, Engines and Empennage | 60.0 |
| Phase 3/5B | Tailcone, Wings, Door and AOA Test | 24.0 |
| Phase 4/5C | Powerplant, Sys Ops Checks on Post Run | 30.0 |
| Phase 1 | Nose, Cockpit, Windows and Interior | 33.5 |
| Phase 2/5D | Landing Gear, Engines and Empennage | 62.0 |
| Phase 3/5E | Tailcone, Fuel System and Pneumatic Checks | 24.0 |
| Phase 4/5F | Powerplant, Hyd Filters, Compass Swing | 32.5 |
| Phase 1 | Nose, Cockpit, Windows and Interior | 33.5 |
| Phase 2/5G | Landing Gear, Engines and Empennage | 56.0 |
| Phase 3/5H | Tailcone, Empennage Flight Controls, Nacelles | 24.0 |
| Phase4/5I | Powerplant, Cockpit Instruments and O2 Sys | 32.0 |
| Phase 1 | Nose, Cockpit, Windows and Interior | 33.5 |
| Phase 2/5J | Landing Gear, Wing Fuel Bays and Empennage | 105.0 |
| Phase 3/5K | Tailcone, Pressurization Sys and Seats | 27.0 |

| | | |
|---|---|---|
| Phase 4/5L | Powerplants, Flight Control Cables, Interior | 162.0 |
| Phase 6 | Aircraft Wash and Corrosion Inspection | 10.0 |
| Phase 8 (UC-35C) | Portable Fire Bottles and Wing De-Ice Boot | 2.0 |
| Phase 8 (UC-35D) | Portable Fire Bottles and Weight Check | 1.0 |
| Phase 9 (UC-35C) | JT15D Engine Oil Change (Both Engines) | 5.5 |
| Phase 11 | Emergency Power Supply | 3.5 |
| Phase 14 (UC-35C) | Main Spar Carry Thru Assembly | 56.0 |
| Phase 14 (UC-35D) | Main Spar Carry Thru Assembly | 22.0 |
| Phase 15 | Vertical Stabilizer X-Ray Inspection | 13.0 |
| Phase 16 | Engine Support Structures | 10.0 |
| Phase 17 | Cabin Structure | 60.0 |
| Phase 18 | Emergency Equipment and Cabin O2 Masks | 19.0 |
| Phase 20 | FAR 91.411, FAR 91.413 and RVSM | 14.5 |
| Phase 21 | Underwater Locator Beacon | 1.5 |
| Phase 22 | O2 and N2 Bottle Hydrostatic Inspection | 16.0 |
| Phase 23 | Engine Fire Bottles Hydrostatic Inspection | 6.5 |
| Phase 25 | JT15D Engine Hot Section (Per Engine) | 88.0 |
| Phase 25 | PW535A Engine Hot Section (Per Engine) | 88.0 |
| Phase 28 | NiCad Battery Recondition/Inspection | 8.0 |
| Phase 30 | Air Cycle Machine Oil Change | 2.0 |
| Phase 32 | Aileron Drive Bracket Inspection | 15.5 |
| Phase 33 | Aileron Yoke Inspection | 15.5 |
| Phase 34 | Aft Pressure Bulkhead Web Inspection | 30.0 |
| Phase 39 | Cargo Door and Door Frame Inspection | 5.5 |
| Phase 47 | Protable Fire Bottle Hydrostatic Inspection | 1.5 |
| Phase 48 | Portable Fire Bottle Discharge and Refill | 1.5 |
| Phase 49 | Skin Seam Inspection (NDT) and Windows | 8.0 |
| Phase 50 | Main Carry-Thru to Wing Spar Lugs | 28.5 |
| Phase 52 | PW535A Engine Oil Change | 5.5 |
| Phase 53 | Co-Pilots Side Window Prism Check | 3.0 |
| Phase 54 (UC-35D) | PW535 Engine Minor Inspection | 18.5 |
| Phase 55 | Lead Acid Battery Inspection | 6.0 |
| Phase MA | Honeywell Control and Anti-Ice | 4.5 |
| Phase MC | Emergency Exit Door Frame | 1.5 |
| Phase MD | Fuselage Exterior Skin | 9.0 |
| Phase ME | Fwd and Aft Pressure Bulkheads | 54.0 |
| Phase MF | Cabin Door Frame | 3.5 |
| Phase MG | Nose Landing Gear Fork | 2.5 |
| Phase MI | Cabin and Cockpit Windows | 27.5 |
| Phase MJ | Cabin Lower Skin Longitudinal Splice | 3.5 |
| Phase MK | Aft Pressure Bulkhead Attach Angles | 56.5 |
| Phase ML (P00014) | Vapor Cycle Cooling System Hour Meter Check | 1.0 |

**NRT TABLE FOR RC/EC/C-26D AIRCRAFT**
**(Extracted from OEM Maintenance Manual)**

| C-26D INSPECTION | NRT (hrs) |
|---|---|
| Phase 1 - Wings, SVC CHK | 8 |
| Phase 2 - Nose, Cargo, Tail, Props, SVC CHK | 14 |
| Phase 3 - Passenger Door, Landing Gear, SVC CHK | 24 |
| Phase 4 - Wings, Props, SVC CHK | 16 |
| Phase 5 - Cockpit, Cabin, Cargo, Tail, SVC CHK | 20 |
| Phase 6 - Passenger Door, Landing Gear, Props, SVC CHK | 16 |
| Engines every 150 hours - Routine/Detailed | 4/14 |

3.13.1.7 **NOT MISSION CAPABLE MISSION EQUIPMENT LIST.** The aircraft will be considered NMC for the purposes of determining MC rates if discrepancies existing against any of the systems listed for the UC-35 and C-26D series aircraft are not corrected within the specified criteria of the Attachment 5, Navy Light Lift Minimum Essential List.

After the stated time period expires, the aircraft will be carried as NMC even though the local commander may elect to fly the aircraft (if other grounding criterion does not exist). If the Government elects to fly an aircraft against which reduced payment under this provision is being assessed, the Contractor shall be exempt from reduced payment for that aircraft for the duration of the flight.

## 4.0 GOVERNMENT PROVIDED MATERIAL/SERVICES

**4.1 GOVERNMENT PROVIDED MATERIAL/SERVICES.** In addition to the property and services in Appendix A and Attachment 4A and 4B, the Government will provide the following:

**4.1.1 Material.** The Government will provide fuel, line fire extinguishers, oxygen and nitrogen at the BSO and deployment sites. The Government will provide Continuous Alcohol Water Injection (CAWI) for the RC/EC/C-26D aircraft at the BSO and deployment sites.

**4.1.2 Support Equipment.** The Government will provide SE in accordance with Attachment 4. The Contractor is responsible for any additional SE not provided by the Government for maintenance. Any misuse/ abuse of SE shall be reported in accordance with OPNAV Form 4790/108.

**4.1.3 Reserved**

**4.1.4 Crash Damage Aircraft Recovery.** The Government will provide the services required to recover crash-damaged aircraft. The Contractor may assist

in aircraft recovery efforts, if cleared by the Government mishap board and ordered by the PCO.

**4.1.5 Aircraft Servicing.** The Government will provide servicing of aircraft on cross-country flights that have landed at commercial or military airfields other than the assigned BSO. Servicing includes fueling, oiling, oxygen and required inspections.

**4.1.6 Hazardous Waste Storage.** The Government will provide storage space and disposal services for all hazardous waste generated at the BSO. The Contractor will comply with established base procedures.

**4.1.7 Battery Disposal.** The Contractor shall perform all battery maintenance in accordance with FAA and OEM procedures and base regulations regarding safety and hazardous waste.

**4.1.8 Government Furnished On-Site Support.** The Government will provide the following services/logistics support items:

- Physical security, fire protection and law enforcement.
- Instructions for briefings regarding on-site security measures. All Contractor personnel shall attend security briefings conducted by the security officer at the site upon arrival and debriefings before departure from the site. These briefings shall be administered in accordance with local directives at the site and existing U.S. Government security manuals and regulations.
- Uncleared Contractor or subcontractor personnel may be granted unescorted entry to restricted areas in performance of services described in the PWS only when a free zone is established, at the discretion of the Base Communication Officer or his/her designated representative, and subject to additional restrictions as he/she may levy.
- Property and services described in Appendix A, Government Furnished Property and Services and Attachment 4A and 4B.

**4.1.9 Beyond Economical Repair Components.** Government owned components whose repair costs would exceed 80% of their replacement cost are considered to be Beyond Economical Repair (BER). The Contractor shall identify BER components and develop replacement recommendations based upon inventory objectives, availability, and procurement lead-time. The results shall be presented to the PMA/PCO via the ACO for review and disposition instructions (replace, repair, scrap, etc.).

**4.1.10 Beyond Economical Repair Support Equipment.** The Contractor shall replace all GFE valued below $1,000 that is no longer repairable. The Government will replace GFE valued above $1,000 that has been determined to be BER by the ACOR and the Contractor, when authorized by the PMA/PCO,

unless the damage/loss was due to Contractor negligence as determined under FAR 52.245-1.

## 5.0 CONTRACTOR PROVIDED SERVICES

**5.1 TRANSITION PHASE IN (CLIN 0001 – 0008).** The Phase-In transition period is defined at a minimum, as the first 60 days of contract performance. The Follow-On Contractor (the Contractor awarded this CLS contract) shall ensure a smooth transition prior to full-scale performance by accomplishing the following:

**5.1.1 Phase In Inventory.** Within the transition period, the Follow-On Contractor shall conduct an inventory with the Incumbent Contractors and ACOR or Program Office Representative. The Contractor shall inventory all Government property to include but not limited to spare parts, SE, publications, computers and furniture and provide the inventory in accordance with CDRL A005.

**5.1.2 Access/Site Visits.** The Follow-On Contractor will be allowed access to all primary operating sites. Arrangements for this access shall be made through the PCO, ACO or the NLL IPT Lead. Designated Follow-On Contractor personnel will be permitted access to observe all operations such as work flow, priorities, scheduling, equipment handling/processing, parts storage, safety and security. Familiarization visits shall not interfere with the activities of the Incumbent Contractors' personnel or squadron operations.

**5.1.3 Support of Operation New Dawn.** The Contractor shall establish an ordnance program in accordance with Appendix E, to ensure that qualified personnel are available for deployed UC-35D ASE-equipped aircraft and ordnance per PWS paragraph 5.7 on the first day of full performance.

**5.2 TRANSITION PHASE-OUT (CLIN 0401 – 0408).** The Phase-Out transition period is defined as, a minimum of, the last 60 days of contract performance. The Incumbent Contractor (now the Contractor that was awarded this CLS contract) shall accomplish the following:

**5.2.1 Transition Support.** During the -transition period, the Incumbent Contractor shall provide the assistance and support required to ensure the orderly transition of all logistics support and transitional planning necessary to commence uninterrupted store room operation by the Follow-On Contractor (the Follow-On Contractor is TBD and would be a Contractor selected upon the end of this CLS contract).

**5.2.2 Transition Plan.** The Incumbent Contractor, in conjunction with the Follow-On Contractor, shall provide a joint comprehensive transition plan implementing a critical path schedule for risk mitigation of the transition period. The transition plan shall be submitted in accordance with CDRL A009.

**5.2.3 Phase Out Inventory.** At the end of the period of performance, the Incumbent Contractor and the ACOR or Program Office Representative shall conduct an inventory of each primary operating site, to include all Government property, including spare expendable/repairable parts, support equipment and

office equipment. The Incumbent Contractor shall return all Government property and Government furnished data in its custody to the Government representative. Except for office equipment, the Incumbent Contractor shall ensure all Government property in a Ready For Issue condition. The Incumbent Contractor shall provide an inventory in accordance with CDRL A005.

**5.2.4 Operations.** During the transition period, the Incumbent Contractor shall be fully responsible for continued operations in accordance with the PWS. If there is a modification program in work, the Incumbent Contractor shall continue with the modifications until all scheduled aircraft have been completed and accepted by the Government, or as directed by the PCO/ACO.

**5.2.5 Material Accountability.** During the transition period, the Incumbent Contractor shall continue to manage and maintain accountability of material ordered and in shipment until delivered and accepted by the Government in accordance with the transition plan.

**5.3 BASE SITE OPERATIONS (CLINs 0X09 – 0X16).** The Contractor shall provide personnel required to support aircraft missions. Each site ACOR is the key individual who has the responsibility to ensure that the Contractor is providing the supplies and services for which the Navy has contracted.

**5.3.1 Manning and Scheduling.** The Contractor shall provide manning to support a flexible work schedule in support of the flight operations. Flight operations consist of scheduled and unscheduled flights. Scheduled flights could include flights at any time 24/7. (Exception: see 5.3.2 Holiday Scheduling). Each site ACOR will provide a scheduled flight schedule to the Contractor personnel normally by 1630 hours (local time) the day before operations. For unscheduled flights the ACOR will provide the contactor four hours notice. The support personnel shall man the BSO two hours prior to each scheduled and unscheduled departure, and be available one hour prior to the aircraft planned return time. The Contractor shall provide a point of contact for notification of unscheduled flights to the site ACOR.

**5.3.1.1 Key Management Personnel.** Management personnel shall meet or exceed the requirements specified below. The Contractor shall notify the PCO in advance of management changes.

**5.3.1.1.1** Program Manager. The PM shall have at least 10 years aircraft maintenance management of aircraft program or project management experience consisting of at least 5 years experience directly managing aircraft maintenance operations. The PM shall also possess a combination of management ability and leadership qualities, and be customer-oriented. The PM shall have knowledge of and be familiar with the requirements of this PWS.

**5.3.1.1.2** Maintenance Manager. This position serves as the focal point in the Contractor's Program Office for all maintenance activities. The Maintenance Manager shall have at least 15 years aircraft maintenance experience, at least 10 years of which shall

be in managing multiple-site aircraft maintenance including complex aircraft modifications.

**5.3.1.1.3** Quality Assurance Manager. This position serves as the focal point in the Contractor's Program Office for all quality assurance activities. The Quality Assurance Manager shall have at least 10 years experience, of which 8 shall be in maintaining complex, turbine powered, fixed-wing aircraft to include complex airframe modifications and 5 of the 8 must be with UC-35, RC/EC/C-26, or similar aircraft. The individual shall be familiar with Navy Maintenance Management Processes and have worked other similar programs. Individual shall be familiar with the scope of this PWS and possess a Federal Aviation Administration Airframe and Powerplant License (FAA A&P) and current Inspection Authorization (IA). Individual shall have at least 5 years experience as a quality assurance supervisor in a FAA FAR Part 145 Repair Station and 3 years FAR Part 91, 135 and/or 145 shops/facility management experience.

**5.3.1.2 Workforce Requirements**

**5.3.1.2.1** Site Lead Mechanic. Each site shall have a Lead Mechanic. Site Lead Mechanics shall have at least 5 years of aircraft maintenance experience to include complex aircraft modifications. The Site Lead Mechanic shall possess a valid FAA Airframe & Powerplant (A&P) license, ability to direct a workforce in the performance of aircraft maintenance, repair and modification, and be capable of performing duties as the Contractor's on-site liaison with the Government.

**5.3.1.2.2** Aircraft Mechanic. All aircraft mechanics shall possess a valid FAA A&P license and shall receive Contractor-approved and/or provide familiarization training on the UC-35C/D and RC/EC/C-26 series aircraft within 90 days of hire.

**5.3.1.2.3** Security Clearance. Contractor personnel shall meet Security Clearance requirements as stated in DD Form 254. Contract base site personnel supporting the UC-35 program are required to have, at a minimum, an Interim Security Clearance before reporting to BSO.

**5.3.1.2.4** Passports and VISAs. The Contractor shall ensure that all personnel who are required to travel in the performance of this contract possess a current and valid passport and have appropriate VISAs for each foreign country in which operations are conducted.

**5.3.1.2.5** Medical Examination and Vaccination. The Contractor is responsible for all medical examinations and vaccinations for all deployments.

**5.3.1.2.6** Distinctive Attire and Safety Apparel. Contractor personnel directly associated with aircraft maintenance shall wear distinctive attire with the Contractor's name or emblem that clearly identifies the Contractor and allows for easy identification from a distance. The Contractor shall be responsible for the requirements of, and ensuring the use of, safety shoes and all safety apparel and equipment by Contractor personnel as required by NOSH, OSHA, and other Government regulations.

**5.3.1.2.7** Contractor Flying in Government Aircraft. Contractor personnel are authorized to fly in Government aircraft when such flights are in the best interest of the Government. It is the responsibility of the Contractor to ensure that the requirements of the Military Service are met in order to fly in Government aircraft.

**5.3.2 Holiday Scheduling.** Flight operations and maintenance will not normally be required on holidays recognized by the U.S. Government. The Government will, whenever possible, provide 48-hours advance notice for scheduled flights on holidays and four hours for unscheduled flights.

**5.3.3 Base Site Operations (CLINs 0X09-0X16).** The Contractor shall maintain the UC-35C/D and the RC/EC/C-26 in accordance with this PWS.

The Navy UC-35C/D aircraft are under a FAA FAR Part 91 Progressive Inspection Program harmonized with Chapter 5 of the Cessna OEM 560 Maintenance Instruction. The UC-35D Aircraft Survivability Equipment (ASE), i.e., AN/AAR-57(V) and AN/ALE-47 systems, shall be maintained in accordance with Appendix E. Maintenance or repair may be accomplished by the BSO, an Original Equipment Manufacturer authorized Service Center, or an FAA-certified 145 repair station.

The RC/EC/C-26 aircraft are under a FAA FAR Part 91 Progressive Inspection Program harmonized with Chapter 5 of the OEM SA227 Maintenance Instruction. The RC-26 and EC-26 special mission equipment, to include the RANSAC AN/APS-140 (V)5 Radar and Radome, shall be maintained in accordance with Naval Air Warfare Center Aircraft Division (NAWC-AD), Naval Air Warfare Center Weapons Division (NAWC-WD) and Naval Air Systems Command maintenance, modification and manufacturing standards as promulgated in Navy approved technical drawings and technical data. Maintenance or repair may be accomplished by the BSO, an Original Equipment Manufacturer authorized Service Center, or an FAA-certified 145 repair station.

In event of an emergency repair requirement at a non-BSO site, the Contractor shall provide required labor and vendor services to accomplish maintenance, repair, and related aircraft support services to the airframe, avionics, engine, and components to return the aircraft to service. Emergency repair services may occur on-site at the FBO or other locations worldwide. Travel related expenses for non-BSO emergency repair will be reimbursed under CLIN 0X69.

**5.3.3.1 Engine Changes.** Contractor shall remove and install engines and rental engines, including installing Quick Engine Change (QEC) parts when this work is required to be performed on site.

**5.3.3.2 Government Furnished Equipment Maintenance.** The contractor shall maintain all Government property listed in Appendix A and Attachment 4A and 4B.

**5.3.3.3 Aircraft Launch.** The Contractor shall ensure that the aircraft is ready for launch one hour before the scheduled departure time.

**5.3.3.4 Aircraft Recovery.** The Contractor shall perform the following aircraft recovery procedures upon mission completion 24/7. Aircraft recovery includes debriefing the aircrew at the aircraft, performing a basic post-flight inspection, and cleaning and servicing the aircraft prior to the next mission. The Contractor shall perform aircraft interior cleaning including cleaning the windows, vacuuming the carpets, emptying the trash, servicing the coffee bar, checking / inspecting the lavatories, removing debris from the instrument and circuit breaker panels and removing stains from the aircraft interior. All stains, grease, oil marks, and foreign debris must be removed from exterior aircraft surfaces. The general condition of the aircraft interior and exterior shall be assessed using Appendix B Aircraft Cleaning Checklist and Appendix C-1 (UC-35) and C-2 for the C-26 Interior Appearance Standards.

**5.3.3.5 Functional Check Flights.** The Contractor shall perform pre-flight briefings to the aircrew advising of all major work accomplished that may impact the flight characteristics of the aircraft prior to the FCF. The Contractor must document the FCF pre-flight briefing in the aircraft records.

**5.3.3.6 Software.** The Contractor shall purchase and install periodic software updates into all avionics system equipment and all Flight Management System (FMS) training devices per site. These updates shall be recorded in accordance with CDRL A006.

**5.3.3.7 Export Compliance.** The Contractor shall provide international movement of parts/materials in accordance with all applicable International and U.S. customs regulations. The Contractor shall obtain all necessary export and import licenses and authorizations required by U.S. law and regulations, including the International Traffic in Arms Regulation and the Export Administration Regulation. The Contractor shall seek and obtain such licenses or authorizations in time to comply with the Contract delivery requirements.

**5.3.3.8 Cannibalization.** The Contractor shall obtain ACOR or Program Office approval prior to any aircraft cannibalization actions.

**5.3.3.9 Aircraft Appearance Standards.** The Contractor shall maintain the aircraft to the appearance standards contained in Appendix B, Appendix C-1 (UC-35), and C-2 (C-26) Interior Appearance Standards.

The Contractor shall recommend to the PCO if refurbishment is required. Refurbishment shall be performed at the direction of the PCO in accordance with H-5 Over and Above Work Request Procedures (JUNE 2012) (P00010).

**5.3.3.10 Maintenance on Aircraft Survivability Equipment.** The UC-35D aircraft are equipped with ASE. The ASE system is comprised of the AN/AAR-57 Common Missile Warning System (CMWS) and the AN/ALE-47 Countermeasures Dispensing Set (CMDS). The Contractor shall be responsible for the maintenance of the ASE. During deployments that require the ASE to be operational, the Contractor shall be responsible for the safe handling, loading and unloading of ASE ordnance in accordance with Appendix E.

**5.3.3.11 Engine Wash.** The Contractor shall conduct desalination and performance recovery washes in accordance with OEM Maintenance Manual requirements, to include P&WC ATA 70-00-00 for the PW 535A. Wash schedules shall be increased as necessary when environmental conditions dictate. Maximum use of preventive measures shall be taken to maintain engine performance at optimum performance levels.

**5.3.3.12 Deployments.**

**5.3.3.12.1 Short Term Deployment** **(P00014)**
A short-term deployment is defined as any deployment not to exceed 30 days. The labor for short-term deployments is included in the FFP under CLINs 0X09-0X16. For all short-term deployments the flight hour rate from the aircraft's BSO will be used (CLINs 0X17-0X24). Travel and Per Diem for short-term deployments, except for Long-Term Deployments and Operation New Dawn, will be funded under CLIN 0X69.

The Contractor shall perform all of the functions accomplished under this contract at the Base Site Operations (BSO) during short-term deployment operations. The Contractor shall also prepare contingency plans, in concert with the Government, to support current or any future United States Government short-term deployment operations.

The Contractor shall provide manning to support a flexible work schedule in support of the flight operations. Flight operations consist of schedule and unscheduled flights. Scheduled flights could include flights at any time 24/7. (Exception: see 5.3.2 Holiday Scheduling). Site ACOR will provide a scheduled flight schedule to the Contractor personnel normally by 1630 hours (local time) the day before operations. For unscheduled flights the ACOR will provide the contractor four hours notice. The support personnel shall man the deployed site two hours prior to each scheduled and unscheduled departure, and be available one hour prior to the aircraft planned return time. The Contractor shall provide a point of contact for notification of unscheduled flights to the site ACOR.

Deployment area environmental conditions and mission requirements may require additional maintenance actions due to a harsh environment; but in no instance will safety of flight be compromised.

**5.3.3.12.2 Long Term Deployment** **(P00014)**

A long-term deployment is defined as any deployment more in excess of 30 days. The labor for long-term deployments is included in the FFP under CLINs 0X09-0X16. For all long-term deployments the flight hour rate from the aircraft's BSO will be used (CLINs 0X17-0X24).

The Contractor shall perform all of the functions accomplished under this contract at the Base Site Operations (BSO) during long-term deployment operations. The Contractor shall also prepare contingency plans, in concert with the Government to support current and any future United States Government long-term deployment operations.

The Contractor shall provide all additional labor in excess of that required under the FFP CLINs (0X09-0X16), including overtime and shift differential pay, material, travel, and per diem, and shipment of any equipment to include Government Furnished Equipment (GFE) to support any long-term deployment. Labor and material funded under CLINs 0X09-0X24 shall not be charged to CLIN 0X48. For planning purposes, it is estimated that the UC-35 aircraft will average 100 hours per month while on long-term deployment.

The Contractor shall provide manning to support a flexible work schedule in support of the flight operations. Flight operations consist of schedule and unscheduled flights. Scheduled flights could include flights at any time 24/7. (Exception: see 5.3.2 Holiday Scheduling). Site ACOR will provide a scheduled flight schedule to the Contractor personnel normally by 1630 hours (local time) the day before operations. For unscheduled flights the ACOR will provide the contractor four hours notice. The support personnel shall man the deployed site two hours prior to each scheduled and unscheduled departure, and be available one hour prior to the aircraft planned return time. The Contractor shall provide a point of contact for notification of unscheduled flights to the site ACOR.

Deployment area environmental conditions and mission requirements may require additional maintenance actions due to a harsh environment; but in no instance will safety of flight be compromised.

**5.3.3.13 Flight Manual and Technical Publications Libraries.** The Contractor shall establish and maintain a technical library necessary to support the UC-35 and C-26 aircraft and sub-component line maintenance at its Program Office and maintain the existing technical libraries at the Navy Program Office and each home site to document the configuration status of the aircraft to support the contract effort. The Contractor shall ensure currency of the Flight Manual and Technical Publications libraries monthly or when changes become available.

The libraries shall contain as a minimum:

- Aircraft Operational Manuals (OM)
- Aircraft Flight Manuals (AFM)
- Aircraft Checklists
- Airframe Maintenance Manuals,
- Avionics, Systems, Engine, and Propeller Manuals for installed equipment, components and support equipment (SE)
- Navy Technical Directives (TDs)
- OEM Service Bulletins (SBs)
- OEM Service Letters (SLs)

The cost of the annual subscriptions for the Aircraft Operational Manuals, Aircraft Flight Manuals, Aircraft Checklists, Airframe Maintenance Manuals, Avionics Manuals, Systems Manuals, Engine Manuals, and Propeller Manuals shall be funded under CLIN 0X52. The Contractor shall provide copies for applicable TMS sites and the Program Office in accordance with Section F.

**5.3.3.14 Aircraft Servicing.** The Contractor shall service the aircraft as required IAW manufacturers' instructions, to include, but not limited to: de-icing, fluids, fueling, de-fueling, oiling, nitrogen, oxygen, cleaning (to include toilets), and inspections (daily, pre-flight, post-flight, and turn-around). The Contractor is responsible for aircraft towing, directing, parking, securing, and technical assistance to flight crews.

**5.4 FLIGHT OPERATIONS MATERIAL REQUIREMENTS (CLINs 0X17 – 0X24).** The Contractor shall provide aircraft and SE consumable supplies to support flight operations at the BSOs and all deployed locations associated with flight operations and emergency repairs of the UC-35C/D and RC/EC/C-26 airframe, avionics, engine, ASE (UC-35C/D), and survival equipment. The Contractor shall provide cleaning supplies to perform aircraft cleaning and washing as needed. The Contractor shall provide packing and shipping of all equipment, parts, and material required to support all maintenance associated with flight operations. The Contractor shall report parts and material usage in accordance with CDRL A011.

**5.5 DEPOT-LEVEL MAINTENANCE (CLINS 0X25 – 0X34 & 0X53 – 0X57).** When the Contractor sends the aircraft or its components to a commercial facility for repair or overhaul, the Contractor shall be liable for the aircraft and/or components. The Contractor is solely responsible for all oversight of the subcontractor's/vendor's facilities it uses for accomplishment of this work. The Contractor shall have internal procedures established for oversight of these facilities with records, files and data available for Government review. It is not the Government's preference to ferry OCONUS aircraft back to a CONUS location for any strip and paint/depot level maintenance. The Contractor shall be responsible for aircraft security while depot maintenance is being performed by the Prime and/or subcontractor for CONUS and OCONUS aircraft. The Contractor shall remove ITAR regulated items from the aircraft and to store them at its base site while depot level maintenance is performed on the aircraft at OCONUS

locations. The Contractor shall report all depot-level configuration changes in the aircraft configuration status report in accordance with CDRL A012.

**5.5.1 Strip and Paint (CLINS 0X53 – 0X57).** The Contractor shall strip and paint the UC-35C/D and RC/EC/C-26D aircraft every five years in accordance with the Appendix D-1 and D-1A UC-35C/D Paint Specification and Appendix D-2 and D-3 for the RC/EC/C-26D Paint Specification. When paint-scoring methods reflect that 60 percent or more of the aircraft exterior surface has deteriorated, e.g., oxidized, peeled, cracked, or flaked, the Contractor may be required to paint the aircraft out of cycle when directed by the PCO. When an aircraft requires strip and paint, the Contractor shall perform an in-depth corrosion inspection, treatment and repair of all defective areas.

Strip and paint facilities shall meet the requirement of PWS paragraph 1.0 except for facilities in Hawaii. Unscheduled depot level maintenance repairs identified during the strip and paint task at a non-FAA FAR Part 145 Hawaii facility shall be performed by a Field Team from an FAA FAR Part 145 Repair Station.

Sectionalized/touch-up painting of the aircraft is considered part of normal maintenance and is required if 10 percent of the paint on any one area such as nacelles, doors, panels, stabilizers, or empennage is deteriorated.

**5.5.2 Engine Overhaul (CLINS 0X25 – 0X28). (P00012)**
The Contractor shall inspect and overhaul engines according to:

a) Pratt & Whitney SB 7003 for UC-35C JT15D engines.
b) Pratt & Whitney PW535A Maintenance Manual Part No.3044952 for UC-35D PW535 engines.
c) Allied Signal SB TPE331-72-0476 for the RC/EC/C-26 TPE-331-12 engines.

All NLL aircraft shall utilize a 2500/5000 Hot Section Inspection (HSI)/Overhaul Interval.

The Contractor shall provide a technical tear down analysis and specification sheet in accordance with CDRL A014 for each engine.

The Contractor shall include in the firm-fixed price the cost of consumables that are always replaced during overhaul and hot section inspections according to the OEM technical manuals and the cost associated with the preparation of the configuration control documentation. The Contractor shall include in the firm-fixed unit price, each component and part required by the OEM technical manuals to be replaced during overhaul and the cost of the rental engine (including all packaging, handling, storage and transportation) to cover the scheduled overhaul event.

**5.5.3 Engine Hot Section Inspection (CLINS 0X29 – 0X32). (P00012)**
The Contractor shall perform engine hot section inspections according to:
a) Pratt & Whitney SB 7003 for UC-35C JT15D engines.
b) Pratt & Whitney PW535A Maintenance Manual Part No. 3044952 for UC-35D PW535A engines.
c) Allied Signal SB TPE331-72-0476 for the RC/EC/C-26 TPE331-12 engines.

**5.5.4 Propeller Overhaul (CLIN 0X33).** The Contractor shall inspect and overhaul propellers according to the requirements as defined in McCauley SB 137Q.

**5.5.5 Propeller Blade Replacement (CLINS 0X34).** The Contractor shall provide parts and labor to replace propeller blades in accordance with McCauley SB 176B.

**5.5.6 Engine Repair.** The Contractor shall conduct unscheduled engine repair when required by applicable technical manuals or the direction of the PCO/ACO. Engine repairs will be ordered in accordance with H-5 Over and Above Work Request Procedures (JUNE 2012) (P00010).

**5.5.7 Emergency Repair:** The Contractor shall conduct emergency repairs resulting from unscheduled maintenance events to include the following:

(1) Hard Landings
(2) Encounters with severe turbulence
(3) Lightning strikes and other acts of nature
(4) Bird strikes
(5) Sudden stoppage of the engines
(6) Operating limits in excess of the aircraft tolerance/parameters
(7) Repair for any type of damage not a direct result of any Contractor action, caused by crash or collision with another object during flight or on the ground, or as a direct result of enemy hostile action or vandalism. [P00004]

**5.5.8 Accident/Incident Reports:** The Contractor shall prepare Accident/Incident Reports IAW CDRL A018. This report will provide immediate notification and information concerning any accident/incident. Report shall be incident/aircraft specific. **[P00004]**

**5.5.9 Elective Improvements:** At the direction of the PCO, the Contractor shall perform elective improvements, detailed within the associated Delivery Order, to include, but not limited to, the following:

a) The purchase and installation of avionics equipment, safety enhancements, and airframe modifications.
b) Performance of engine or powerplant modifications.
c) Conduct other maintenance operations to include modifications and/or alterations. **[P00004]**

**5.6 OVER AND ABOVE MAINTENANCE (CLINS 0X58 – 0X67 and 0X70).** The Contractor shall provide labor and materials associated with all maintenance actions not included in CLINs 0X09-0X16, 0X17-0X24, 0X25-0X37, and 0X53-0X57. Over and Above Maintenance will be performed in accordance with H-5 Over and Above Work Request Procedures (JUNE 2012) (P00010). Travel expenses will be in accordance with CLIN 0X69.

**5.7 DEPLOYMENT IN SUPPORT OF OPERATION NEW DAWN (CLIN 0X68).** The Contractor shall provide all additional labor, material, travel, and per diem to support Operation New Dawn. Labor and material funded in CLINs 0X09-0X24 should not be charged to this CLIN. One or more UC-35D aircraft equipped with ASE are currently required to support Operation New Dawn. To meet this requirement, UC-35D aircraft home-based in CONUS are on long-term deployment to Qatar. These aircraft rotate to and from Qatar for approximately seven-month deployments from their home-base, with one or more aircraft always in Qatar. Each aircraft rotating to and from Qatar will be accompanied with an aircraft maintainer. Flights supporting Operation New Dawn will have the ASE system operational and armed. For planning purposes, it is estimated that each UC-35D aircraft will average 100 flight hours per month while deployed.

The Contractor shall provide manning to support a flexible work schedule in support of the flight operations. Flight operations consist of scheduled and unscheduled flights. Scheduled flights could include flights at any time 24/7. Site ACOR will provide a scheduled flight schedule to the Contractor personnel normally by 1630 hours (local time) the day before operations. For unscheduled flights the ACOR will provide the contactor four hours notice. The support personnel shall man the deployed site two hours prior to each scheduled and unscheduled departure, and be available one hour prior to the aircraft planned return time. The Contractor shall provide a point of contact for notification of unscheduled flights to the site ACOR.

## 5.8 MAINTENANCE, ENGINEERING AND TECHNICAL SERVICES

**5.8.1 Rental Engine (CLINS 0X38 – 0X42).** The Contractor shall provide FAA-certified airworthy JT15D, PW535A and TPE-331-12 engine rental units with up-to-date commercial logbooks for engine repairs not associated with CLINs 0X25-0X28. Such rental engines shall have sufficient flight hours remaining to meet turn-around time of removed engines and the next scheduled aircraft phase inspection. All labor associated with removal, installation, and maintenance of rental engines is covered under CLINs 0X09-0X16.

**5.8.2 Original Equipment Manufacturer Engineering and Technical Services (CLINS 0X49 – 0X50).** The Government does not maintain OEM data or drawings. It is the Contractor's responsibility to obtain OEM proprietary data and drawings when required for engineering support. The Contractor shall provide OEM Engineering and Technical Services to support the UC-35 and C-26 aircraft, avionics, engines, aircraft equipment, survival equipment, ASE (UC-35D), and mission essential equipment repair and maintenance services. Data requirements will be identified at the time of tasking. Examples of support include, but are not limited to:

- Safety-of-Flight inspections
- Mishap reporting and engineering investigations
- Engineering support services to accomplish significant structural repairs, develop special inspection criteria, conduct discrepancy evaluations, develop TDs, and other services
- Engineering research, studies, and analyses

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1 CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 \| 3 |

| 2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4 REQUISITION/PURCHASE REQ NO | 5 PROJECT NO (If applicable) |
|---|---|---|---|
| P00015 | 24-Oct-2013 | | |

| 6 ISSUED BY | CODE | 7 ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEMS COMMAND<br>AIR-2.3.5.1<br>21936 BUNDY ROAD BLDG 442<br>PATUXENT RIVER MD 20670 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY<br>375 A RLIFT DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804 | S4815A<br>SCD: C |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | |
|---|---|---|
| M7 AEROSPACE LLC<br>[redacted]<br>10823 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-6001 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-D-0002 |
| CODE 3DAW1 | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |
| FACILITY CODE | | |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 43.103(1)(a) Mutual Agreement

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: collierp14505

The purpose of this modification is to revise contract attachment Appendix D1A UC-35 Aircraft Paint Specifications.

PMT # N00019-14-P1-PMA-207-0094

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| | PATRICIA A. COLLIER / CONTRACTING OFFICER<br>TEL: 301-757-5910 EMAIL: Patricia.Collier@navy.mil |

| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
|---|---|---|---|
| (Signature of person authorized to sign) | | BY [redacted]<br>(Signature of Contracting Officer) | 24-Oct-2013 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Exhibit A | Contract Data Requirements Lists (CDRLs): | | |
| | A001 – A003, A005, A006, A008, A009, A011, A012, A014, A016 and A017 | 12 | 29-OCT-2010 |
| | A004, A007, A010, A015 | 4 | 19-NOV-2010 |
| | A013 | 1 | 18-NOV-2111 [P00006] |
| | A018 | | 24-AUG-2011[P00004] |
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | 24 | 12-AUG- 2013 **[P00014]** |
| | Appendices A, B , C1, C2, D1, D1A, D2, and D3 | | D1A--22-OCT-2013 **[P00015]** |
| Attachment 2 | Acronyms | 2 | 19-NOV-2010 |
| Attachment 3 | RC/EC/C-26D Required Logbook Forms | 1 | 14-APR-2010 |
| Attachment 4 | Government Furnished Equipment (GFE) | | |
| Attachment 4A | UC-35 GFE | 45 | 11-DEC-2009 |
| Attachment 4B | C-26 GFE | 13 | 14-APR-2010 |
| Attachment 5 | Mission Equipment List (MEL) | | |
| Attachment 5A | UC-35C/D MEL | 48 | 11-DEC-2009 |
| Attachment 5B | RC/EC/C-26D MEL | 95 | 11-DEC-2009 |
| Attachment 6 | NLL Avionics Configurations | 3 | 11-DEC-2009 |
| Attachment 7 | DD Form 254 – Department of Defense Contract Security Classification Specification | 3 | 31-May-2011 (P00001) |
| Attachment 8 | | | |
| 8a | WD-05-2153(R16)-PMRF,HI | 10 | 6-19-201210 **(P00013)** |
| 8b | CBA- M7 Aerospace LLC and | 51 | 01-SEP-2011 to 30-AUG 2014 |

| | | | |
|---|---|---|---|
| | IA of M and AW, AFL-CIO<br>DL 4,110,161,725<br>NAS New Orleans,<br>MCAS Miramar<br>Andrews AFB<br>MCAS Cherry Point<br>DoL WD 2012-0058 R1<br>DoL WD 2013-0023 R1 | | (P00009))<br><br><br><br><br><br>(P00009)<br>(P00012) |
| Attachment 9 | Small Business Subcontracting Plan | 12 | 08-MAR-2011 |
| Attachment 10 | Staffing Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts | |
| Attachment 11 | Approved Key Management Personnel Listing | 1 | 29-MAR-2011 |
| Attachment 12 | Quality Assurance Surveillance Plan (QASP) | 3 | 17-FEB-2010 |
| Attachment 13 | Phase-In Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts | |

SUMMARY

This modification P00015 is place pursuant to the terms and conditions of contract N0001-11-D-00002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 30 |

| 2. AMENDMENT/MODIFICATION NO | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO | 5. PROJECT NO (If applicable) |
|---|---|---|---|
| P00016 | 13-May-2014 | | |

| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL AIR SYSTEMS COMMAND<br>AIR-2.3.6.1<br>21936 BUNDY ROAD BLDG 442<br>PATUXENT RIVER MD 20670 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY<br>375 AIRLIFT DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804 | S4815A<br>SCD: C |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | 9A. AMENDMENT OF SOLICITATION NO |
|---|---|---|
| [redacted]<br>10823 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-5001 | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO<br>N00019-11-D-0002 |
| CODE 3DAW1 FACILITY CODE | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a)(3)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: collierp145019

The purpose of this modification is detailed on page 2.

PMT # N00019-14-P7-PMA-207-0670

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| [redacted] | Sofanya Rushing<br>TEL: EMAIL: [redacted] |
| 15C. DATE SIGNED<br>13-May-14 | 16C. DATE SIGNED<br>13 May 2014 |

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [redacted] from [redacted] to [redacted]

The following have been added by full text:
SECTION A INFORMATION P00016
BLOCK 6
PoC Patricia Collier
AIR 2.3.5.1.3
301-757-5910
Patricia.collier@navy.mil

BLOCK 8
DUNS 126525976

BLOCK 14 continuation
Section B

Incorporate SubCLIN pricing from previously negotiated delivery orders and cost delivery orders.

| CLIN | EFFORT |
|---|---|
| 0146AA, AB, AC, AD | FFP UC-35 CNS-ATM BLOCK II |
| 0237AA, AB | COST C-26 ENGINE REPAIR |
| 0243AA | COST UC-35 EMERGENCY REPAIR FLEET |
| 0244AA | COST UC-35 EMERGENCY REPAIR RESERVES |
| 0246AA, AB, AC | FFP C-26 CNS-ATM CNS-ATM BLOCK II |
| 0247AA, AB | FFP UC-35 CNS-ATM BLOCK II INSTALLATIONS |
| 0371, 0471 | LONG TERM PERMANENT SITE LEAD MECHANIC |

Section C

Incorporate Descriptions and Specifications for CLINs 0371 and 0471

Section G

a. Updated 5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(SEP 2012)

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

c. Delete 5252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (MAR 2009)

Section I

Incorporate clauses

d. 252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013)

e. 252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) (AUG 2012) (DEVIATION 2013-O0014)(AUG 2013)

f. 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (JUL 2013)(DEVIATION 2013-O0014)(AUG 2013)

Section J

Attachment (1) Performance Work Statement (PWS),

Revise Paragraph 3.13.1.4 NRT Table FOR UC-35C/D Aircraft

Incorporated Paragraph 5.3.3.12.2.1 Long Term Deployment Spain Site Lead Mechanic

Revise Appendix E Ordnance and Aircraft Survivability Equipment (06 November 2013)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0148
The CLIN extended description (P00014) has been added.

CLIN 0248
The CLIN extended description (P00014) has been added.

CLIN 0348
The CLIN extended description (P00014) has been added.

CLIN 0448
The CLIN extended description (P00014) has been added.

SUBCLIN 0146AA is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0146AA | UC-35 CNS-ATM FIRST ARTICLE<br>FFP<br>Prototype 1<br>(P00016)<br>FOB: Origin | 1 | Each | [redacted] | [redacted] |
| | | | MAX NET AMT | | [redacted] |

SUBCLIN 0146AB is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0146AB | UC-35 CNS-ATM FIRST ARTICLE<br>FFP<br>Prototype 2<br>(P00016)<br>FOB: Origin | 1 | Each | [redacted] | [redacted] |
| | | | MAX NET AMT | | [redacted] |

SUBCLIN 0146AC is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0146AC | | 1 | Each | [redacted] | [redacted] |
| | UC-35 CNS-ATM FIRST ARTICLE<br>FFP<br>UC-35 ESES for the C-model first article aircraft<br>FOB: Destination | | | | |
| | | | | MAX NET AMT | [redacted] |

SUBCLIN 0146AD is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0146AD | | 10 | Each | [redacted] | [redacted] |
| | UC-35 CNS-ATM KITS<br>FFP<br>Clause 52.232-32 PBP is applicable.<br>(P00016)<br>FOB: Destination | | | | |
| | | | | MAX NET AMT | [redacted] |

SUBCLIN 0237AA is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0237AA | | UNDEFINED | Lot | UNDEFINED | [redacted] |
| | C-26 Engine Repair (Fleet)<br>COST<br>Aircraft BuNo 900531 / Engine sn P70044C<br>Aircraft BuNo 910502, Engine sn P70057C.<br>(P00016)<br><br>FOB: Destination | | | | |
| | | | | MAX COST | [redacted] |

SUBCLIN 0237AB is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0237AB | | UNDEFINED | Lot | UNDEFINED | [redacted] |

C-26 Engine Repair (Fleet)
COST
Aircraft BuNo 910502. Engine sn P70057C.
(P00016)

FOB: Destination

MAX COST [redacted]

SUBCLIN 0243AA is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0243AA | | UNDEFINED | Lot | UNDEFINED | [redacted] |

UC-35 Emergency Repair (Fleet)
COST
UC-35 Aircraft 166715
(P00016)

FOB: Destination

MAX COST [redacted]

SUBCLIN 0244AA is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0244AA | | UNDEFINED | Lot | UNDEFINED | [redacted] |

UC-35 Emergency Repair (Reserves)
COST
Aircraft BuNo 165740 Window Repair
(P00016)

FOB: Destination

MAX COST [redacted]

SUBCLIN 0246AA is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0246AA | | 1 | Each | [redacted] | [redacted] |

UC-35 CNS-ATM BLOCK II INSTALLATION
FFP
C-MODEL / ULTRA
CY14 PRICE [redacted]
CY15 PRICE
(P00016)
FOB: Origin

MAX NET AMT [redacted]

SUBCLIN 0246AB is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0246AB | | 1 | Each | [redacted] | [redacted] |

UC-35 CNS-ATM BLOCK II INSTALLATION
FFP
D-MODEL / ENCORE
CY14 PRICE [redacted]
CY15 PRICE
(P00016)
FOB: Origin

MAX NET AMT [redacted]

SUBCLIN 0246AC is added as follows

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0246AC | | 1 | Each | [redacted] | [redacted] |
| | UC-35 CNS-ATM BLOCK II INSTALLATION<br>FFP<br>Technical Review Meetings<br>P00016)<br>FOB: Destination | | | | |
| | | | | MAX NET AMT | [redacted] |

SUBCLIN 0246AD is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0246AD | | 3 | Each | [redacted] | [redacted] |
| | UC-35 CNS-ATM BLOCK II INSTALLATION<br>FFP<br>D-MODEL / ENCORE<br>CY14 PRICE [redacted]<br>CY15 PRICE<br>(P00016)<br>FOB: Destination | | | | |
| | | | | MAX NET AMT | [redacted] |

SUBCLIN 0247AA is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0247AA | | 1 | Each | [redacted] | [redacted] |
| | C-26 CNS-ATM FIRST ARTICLE<br>FFP<br>C-26 First Article Aircraft.<br>(P00016)<br>FOB: Origin | | | | |
| | | | | MAX NET AMT | [redacted] |

SUBCLIN 0247AB is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0247AB | | 3 | Each | [redacted] | [redacted] |
| | C-26 CNS-ATM KITS<br>FFP<br>B-Kits for installation aircraft.<br>(P00016)<br>FOB: Destination | | | | |
| | | | | MAX NET AMT | [redacted] |

CLIN 0371 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---|---|---|---|---|---|
| 0371 | | | | $0.00 | $0.00 |
| | LONG TERM PERMANENT SITE LEAD MECHANIC<br>FFP<br>Spain | | | | |
| | | | | ESTIMATED NET AMT | $0.00 |

CLIN 0471 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---|---|---|---|---|---|
| 0471 | | | | | $0.00 |
| | LONG TERM PERMANENT SITE LEAD MECHANIC<br>FFP<br>Spain<br>FOB: Destination | | | | |
| | | | | ESTIMATED NET AMT | $0.00 |

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:
CLIN DESCRIPTIONS

[redacted]

**CLINS 0001 – 0008 BASE SITE PHASE-IN (PWS 5.1)**

The Contractor shall provide all operations/services necessary to perform the requirements of Section 5.1 "On-Site Service Center Phase-In" under Attachment 1, PWS, and the Contractor's Base Site Phase-In Plan (Base Period Only).

**CLINS 0X09 – 0X16 BASE SITE OPERATIONS (PWS 5.3)**

The Contractor shall provide on-site support center routine operations, such as direct and indirect labor, and scheduled and unscheduled maintenance (excluding depot requirements under CLINS for Scheduled Depot Level Maintenance) to perform the requirements of Section 5.3, "Base Site Operations (BSO)," under Attachment 1, PWS.

Examples of activities/costs associated with routine site operations include, but are not limited to, salaries of on-site personnel, uniform expenses, housing allowances, location/relocation allowances, office supplies, equipment rental fees or equipment purchase expenses, all costs associated with maintaining compliance with site regulations (environmental, safety, security, etc.), all activities/costs for the training of personnel including ongoing refresher training, costs for medical exams and shots, and visa/passport requirements. Also included are any activities/expenses related to compliance with Italian TESA requirements at the sites in Italy.

Excluded from the activities/costs associated with routine site operations are the costs of the parts and material involved in the direct operation and maintenance of the aircraft. Material requirements/costs involved in the direct

operation and maintenance of the aircraft are covered under CLINS 0X17 – 0X24, Flight Operations Material Requirements.

**CLINS 0X17 – 0X24 FLIGHT OPERATIONS MATERIAL REQUIREMENTS (PWS 5.4)**

The Contractor shall provide all parts and materials to support flight operations in accordance with Section 3.8, "Property and Parts Management," and Section 5.4, "Flight Operations Material Requirements," under Attachment 1, PWS. These CLINS include, but are not limited to, parts and material for the repair of all GFE (to include ground support equipment), manuals, equipment, tools, tooling, shipping, handling, lubricants, nitrogen, hydraulic fluid, oxygen, Freon, chocks, tie downs, Continuous Alcohol Water Injection (CAWI), engine washes and life raft certification.

**CLINS 0X25 – 0X34 & 0X53 – 0X57 SCHEDULED DEPOT LEVEL MAINTENANCE (PWS 5.5.4)**

**(a) ENGINE OVERHAUL (CLINS OX25 – 0X28)**

(1) The Contractor shall provide engine overhauls on a "per occurrence" basis and shall include all labor, services, facilities, equipment and direct and indirect parts and material designated by the OEM as mandatory replacement for each overhaul. The firm fixed price also includes the removal and shipping of unserviceable and replacement engines that are necessary to perform the requirements described in Section 3.8, "Property and Parts Management," and Section 5.5.4 "Engine and Propeller Overhaul" under Attachment 1, PWS. The firm fixed price includes reinstallation of the engine and all costs associated with provision, operation and maintenance of the replacement engine during overhaul. The labor, parts and materials (including shipping costs) for on-condition items that are designated by the OEM as mandatory replacement for each engine overhaul event shall be included in the applicable firm fixed unit price under CLINS 0X25-0X28 as applicable. The labor, parts and materials (including shipping costs) that are required outside those designated by the OEM as mandatory replacement items will be considered over and above in accordance with H-5 Over and Above Request Procedures (JUNE 2012) **(P0010)**

(2) Title for all Government-owned engines removed from the aircraft remains with the Government.

**(b) HOT SECTION INSPECTION (HSI) (CLINS 0X29 – 0X32)**

The Contractor shall provide engine HSIs on a "per occurrence" basis to include all direct and indirect mandatory replacement parts that will operate until the next HSI or Time Between Overhaul (TBO), and material, equipment, tools, shipping and facilities to perform the HSI in accordance with the requirements of Section 5.5.5 "Engine Hot Section Inspection" under Attachment 1, PWS. The parts and materials (including shipping costs) that are designated by the OEM as mandatory replacement for each HSI event shall be included in the applicable firm fixed unit price under CLINs 0X29-0X32. The labor, parts and materials (including shipping costs) that are required outside those designated by the OEM as mandatory replacement items will be considered over and above in accordance with H-5Over and Above Request Procedures (JUNE 2012) **(P0010)**

Note: Labor for HSI is included in the fixed monthly price for Base Operations Support.

**(c) PROPELLER OVERHAUL/BLADE REPLACEMENT (CLINS 0X33 – 0X34)**

The Contractor shall provide propeller overhauls/blade replacements on a "per occurrence" basis to include all labor, services, facilities, equipment and direct and indirect parts and material designated by the OEM as mandatory replacement for each propeller overhaul/blade replacement. The firm fixed price also includes the shipping of unserviceable and replacement propellers and blades that are necessary to perform the requirements of Section 5.5.4 "Engine and Propeller Overhaul" and Section 5.5.6 "Propeller Blade Replacement" under Attachment 1, PWS. The labor and parts and material for on-condition items shall be reimbursed under CLINS 0X33 and 0X34 as applicable.

**(d) STRIP AND PAINT (CLINS 0X53 – 0X57)**

The Contractor shall provide all labor, services, facilities, equipment, and direct and indirect parts and materials to perform the requirements of the applicable specifications for strip and paint in accordance with Section 5.5.1 "Strip and Paint" under Attachment 1, PWS.

**CLINS 0X35 – 0X37 ENGINE REPAIR (PWS 5.5.6)** [P00004]

The contractor shall provide engine repairs in accordance with PWS 5.5.6. Included in CLINs 0X35-0X37 are those costs associated with engine repair services provided by a commercial aircraft support facility commonly referred to as Fixed Based Operator (FBO). Included are the costs of the FBO vendor services, including both labor and material, required to complete engine repair actions.

**CLINS 0X38 – 0X42 RENTAL ENGINES (PWS 5.8.1)**

The Contractor shall provide TPE-331-12 (RC/EC/C-26), JT15D-5D (UC-35C) and PWC535A (UC-35D) rental engines that are maintained under OEM/FAA criteria with up-to-date commercial logbooks in accordance with Section 5.8.1 "Rental Engine" under Attachment 1, PWS.

**CLINS 0X43 – 0X45 EMERGENCY REPAIR (PWS 5.5.7)** [P00004, 11]

The contractor shall provide emergency repairs in accordance with PWS 5.5.7. Included in CLINs 0X43-0X45 are those costs associated with aircraft maintenance and repair services provided by a commercial aircraft support facility commonly referred to as Fixed Based Operator (FBO). Included are the costs of the FBO vendor services, including both labor and material (including shipping costs), required to complete emergency aircraft maintenance or repair actions

**CLINS 0046-0047 Communications, Navigation, and Surveillance –Air Traffic Management (CNS-ATM) Modification / Upgrades for UC-35 and C-26 NLL aircraft (PWS 5.5.9)** [P00004]

The contractor shall provide CNS-ATM requirements as requested and as negotiated. CLINs 0X46 and 0X47 will cover costs of the Contractor and any subcontractors/vendors, including both labor and material, required to complete the aircraft upgrades.

[Note – Option CLINS 01, 02, 03, and 04 remain designated as RESERVED]

**CLINS 0X48 UC-35 LONG TERM DEPLOYMENT [P00014]**

The Contractor shall provide all additional labor in excess of that required under the FFP CLINs (0X09-0X16), including overtime and shift differential pay, travel, per diem, shipment of any equipment to include Government Furnished Equipment (GFE) and all ancillary costs (e.g., medical examinations, passports, and visas, training, etc. for additional personnel) to support UC-35 long term deployment in accordance with Section 5.3.3.12.2 "UC-35 Long-Term Deployment" under Attachment 1, PWS. Aircraft materials to support UC-35 Long-Term Deployment are included in Flight Operation Material Requirements CLINs 0X17-0X24.

**CLINS 0X49 – 0X50 OEM ENGINEERING AND TECHNICAL SERVICES (PWS 5.8.2)**

The Contractor shall provide OEM Engineering and Technical Services in accordance with Section 5.8.2, "Original Equipment Manufacturer Engineering and Technical Services," under Attachment 1, PWS.

**CLINS 0X51 CONTRACT DATA REQUIREMENTS LIST**

The Contractor shall provide Contract Data Requirements List (CDRL), DD Form 1423 reports, in accordance with Exhibits A001- A016.

**CLINS 0X52 TECHNICAL PUBLICATIONS YEARLY SUBSCRIPTION (PWS 5.3.3.13)**

The Contractor shall provide support to research, prepare and distribute technical publications in accordance with Section 5.3.3.13, "Technical Publications" under Attachment 1, PWS. Included are annual subscriptions for the Aircraft Operational Manuals, Aircraft Flight Manuals, Airframe Manuals, Avionics Manuals, Systems Manuals, Engine Manuals, and Propeller Manuals.

**CLINS 0X58 – 0X67 SCHEDULED / UNSCHEDULED CONDITIONAL MAINTENANCE (PWS 5.6)**

The Contractor shall provide labor in support of scheduled/unscheduled conditional maintenance when not accomplished using on-site support center (OSC) personnel in accordance with Section 5.6 "Over and Above Maintenance" under Attachment 1, PWS. Included in the unit labor rate should be a composite rate of all labor skills required. The Contractor shall not include the cost of materials used to support conditional maintenance or labor costs for BSO personnel. The cost of materials used to support conditional maintenance is included in CLINS 0X17 - 0X24, and the cost of BSO personnel is included in CLINS 0X09-0X16.
NOTE: "SCHEDULED" added in (P00004)

**CLINS 0X68 SUPPORT OF OPERATION NEW DAWN (PWS 5.7)**

The Contractor shall provide labor, travel, per diem, and all ancillary costs (e.g., medical examinations, passports and visas, training, etc for additional personnel) to support Operation New Dawn in accordance with Section 5.7, "Deployment in support of Operation New Dawn (OND)" under Attachment 1, PWS, and PWS Appendix E. Aircraft materials to support Operation New Dawn are included in Flight Operation Material Requirements CLINs 0X17 – 0X24.

**CLINS 0X69 TRAVEL and PER DIEM (PWS 5.3.3.12 & 5.6)**

The Contractor shall provide travel, per diem and other support requirements in accordance with Section 5.3.3.12, "Deployment," and Section 5.6, "Over and Above Maintenance," under Attachment 1, PWS, and NAVAIR Clause 5252.232-9509, "Reimbursement of Travel, Per Diem, and Special Material Costs.

**CLINS 0X70 OVER AND ABOVE DIRECT PARTS AND MATERIALS (PWS 5.6**

The Contractor shall provide over and above direct parts and materials in accordance with Section 5.6, "Over and Above Maintenance." under Attachment 1, PWS, and H-5 Over and Above Request Procedures (JUNE 2012) **(P0010)**

**CLINS 0401 – 0408 TRANSITION PHASE-OUT (PWS 5.2)**

The Contractor shall provide support for phase-out activities in accordance Section 5.2 "Transition Phase-Out" under Attachment 1, PWS, and the transition phase-out plan submitted under CDRL Exhibit A009. All effort associated with the incumbent contractor turning over site operations to a follow-on contractor shall be included under these CLINS. This includes, but is not limited to, removing and shipping any Contractor-owned material or equipment and personnel transportation and relocation costs.

**CLINS 0371 and 0471 – (PWS 5.2) LONG TERM DEPLOYMENT PERMANENT MECHANIC (PWS 5.3.)**

The Contractor shall provide additional support for the long term deployment in Spain in accordance with Section 5.3.3.12.2.1 Long Term Deployment Spain Site Lead Mechanic. **(P00016)**

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0146AA:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0146AB:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|

| | | | |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0146AC:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0146AD:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0237AA:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0237AB:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0243AA:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0244AA:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0246AA:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0246AB:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0246AC:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0246AD:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0247AA:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|

| | | | |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 0247AB:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| Origin | Government | Origin | Government |

The following Acceptance/Inspection Schedule was added for CLIN 0371:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for CLIN 0471:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|---|---|---|---|
| N/A | N/A | N/A | Government |

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0146AA:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| 07-NOV-2013 | 1 | [redacted] | 71379 |

FOB: Origin

The following Delivery Schedule item has been added to SUBCLIN 0146AB:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| 07-NOV-2013 | 1 | [redacted] | 71379 |

FOB: Origin

The following Delivery Schedule item has been added to SUBCLIN 0146AC:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| 07-NOV-2013 | 1 | [redacted] | 71379 |

The following Delivery Schedule item has been added to SUBCLIN 0146AD:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| 07-NOV-2013 | 10 | [redacted]<br>FOB: Destination | 71379 |

The following Delivery Schedule item has been added to SUBCLIN 0237AA:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2013 TO 31-MAY-2014 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to SUBCLIN 0237AB:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2013 TO 31-MAY-2014 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to SUBCLIN 0243AA:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2013 TO 31-MAY-2014 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to SUBCLIN 0244AA:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2013 TO 31-MAY-2014 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to SUBCLIN 0246AA:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 10-MAR-2014 TO 04-APR-2014 | N/A | N/A<br>FOB: Origin | |

The following Delivery Schedule item has been added to SUBCLIN 0246AB:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 10-MAR-2014 TO 14-APR-2014 | N/A | N/A<br>FOB: Origin | |

The following Delivery Schedule item has been added to SUBCLIN 0246AC:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 10-MAR-2014 TO 14-APR-2014 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to SUBCLIN 0246AD:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 07-APR-2014 TO 30-JUN-2014 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to SUBCLIN 0247AA:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 28-FEB-2014 TO 24-APR-2015 | N/A | N/A<br>FOB: Origin | |

The following Delivery Schedule item has been added to SUBCLIN 0247AB:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| 26-JUN-2015 | 3 | [redacted]<br>FOB: Destination | CH0T51 |

The following Delivery Schedule item has been added to CLIN 0371:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2014 TO 31-MAY-2015 | N/A | N/A<br>FOB: N/A | |

The following Delivery Schedule item for CLIN 0401 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|

| | | |
|---|---|---|
| POP 01-JAN-2016 TO 28-FEB-2016 | N/A | N/A<br>FOB: Destination |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JAN-2016 TO 28-FEB-2016 | N/A | N/A<br>FOB: Destination | |

The following Delivery Schedule item has been added to CLIN 0471:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JUN-2015 TO 28-FEB-2016 | N/A | N/A<br>FOB: Destination | |

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

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

(a) *Definitions.* as used in this clause--

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

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

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

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

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

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.

(e) *WAWF methods of document submission.* Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

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

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

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

*(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")*

(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:** | **HQ0338** |
| **Issue By DoDAAC:** | **N00019** |
| **Admin DoDAAC:** | **S4815A** |
| **Inspect By DoDAAC:** | **N00019** |
| **Ship To Code:** | **N00019** |
| **Ship From Code:** | **TBD** |
| **Mark For Code:** | **TBD** |
| **Service Approver (DoDAAC):** | **S4815A** |
| **Service Acceptor (DoDAAC):** | **S4815A** |
| **Accept at Other DoDAAC:** | |
| **LPO DoDAAC:** | |
| **DCAA Auditor DoDAAC:** | **HAA441** |

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

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

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

*(Contracting Officer: Insert applicable email addresses or "Not applicable.")*

(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. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

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

The following have been modified:

**5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(SEP 2012)**

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302(a) and DFARS 242.302(a)) are assigned to: See the ADMINISTERED BY Block on the face page of the contract, modification, or order.

(b) Special Instructions (see FAR 42.202(b) and (c)):

(1) The following contract administration functions are retained (see FAR 42.302(a) and DFARS 242.302(a)):

| Functions Retained | Retained for Performance By: |
|---|---|
| Partially retained-<br>FAR42.302(a)(56) Maintain surveillance of flight operations | Either COR or ACOR or GFR at military base operations sites.<br>ACO at non-military sites. |

| | |
|---|---|
| | "See the ADMINISTERED BY Block on the face page of the contract, modification or order," |
| [ | |

(2) The following additional contract administration functions are assigned (see FAR 42.302(b)):

| Additional Functions | Retained for Performance By: |
|---|---|
| (4) Negotiate or negotiate and execute supplemental agreements providing for the deobligation of unexpended dollar balances considered excess to known contract requirements | PCO or *ACO function.<br>For ACO-"See the ADMINISTERED BY Block on the face page of the contract, modification or order," |
| (see FAR 42.202(c) Delegating Additional Functions) **(P00016)**<br>Reference 42.302(a) (38) Quality Assurance<br>Inspect and Accept aircraft work done at depot facilities | *ACO/DCMA function / alternate of PCO when required<br><br>*For ACO-"See the ADMINISTERED BY Block on the face page of the contract, modification or order," |

(c) Inquiries regarding payment should be referred to: MyInvoice at https://myinvoice.csd.disa.mil//index.html.

The following have been deleted:

5252.232-9513 INVOICING INSTRUCTIONS AND PAYMENT (WAWF) MAR 2009

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

**52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (JUL 2013)(DEVIATION 2013-O0014)(AUG 2013)**

(a) This clause does not apply to small business concerns.

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

"Alaska Native Corporation (ANC)" means any Regional Corporation, Village Corporation, Urban Corporation, or Group Corporation organized under the laws of the State of Alaska in accordance with the Alaska Native Claims Settlement Act, as amended (43 U.S.C. 1601, et seq.) and which is considered a minority and economically disadvantaged concern under the criteria at 43 U.S.C. 626(e)(1). This definition also includes ANC direct and indirect subsidiary corporations, joint ventures, and partnerships that meet the requirements of 43 U.S.C. 1626(e)(2).

"Commercial item" means a product or service that satisfies the definition of commercial item in section 2.101 of the Federal Acquisition Regulation.

"Commercial plan" means a subcontracting plan (including goals) that covers the offeror's fiscal year and that applies to the entire production of commercial items sold by either the entire company or a portion thereof (e.g., division, plant, or product line).

"Electronic Subcontracting Reporting System (eSRS)" means the Governmentwide, electronic, web-based system for small business subcontracting program reporting. The eSRS is located at http://www.esrs.gov.

"Indian tribe" means any Indian tribe, band, group, pueblo, or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act (43 U.S.C.A. 1601 et seq.), that is recognized by the Federal Government as eligible for

services from the Bureau of Indian Affairs in accordance with 25 U.S.C. 1452(c). This definition also includes Indian-owned economic enterprises that meet the requirements of 25 U.S.C. 1452(e).

"Individual contract plan" means a subcontracting plan that covers the entire contract period (including option periods), applies to a specific contract, and has goals that are based on the offeror's planned subcontracting in support of the specific contract except that indirect costs incurred for common or joint purposes may be allocated on a prorated basis to the contract.

"Master plan" means a subcontracting plan that contains all the required elements of an individual contract plan, except goals, and may be incorporated into individual contract plans, provided the master plan has been approved.

"Subcontract" means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contractor or subcontractor calling for supplies or services required for performance of the contract or subcontract.

(c) The offeror, upon request by the Contracting Officer, shall submit and negotiate a subcontracting plan, where applicable, that separately addresses subcontracting with small business concerns, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business concerns, small disadvantaged business, and with women-owned small business concerns. If the offeror is submitting an individual contract plan, the plan must separately address subcontracting with small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns with a separate part for the basic contract and separate parts for each option (if any). The plan shall be included in and made a part of the resultant contract. The subcontracting plan shall be negotiated within the time specified by the Contracting Officer. Failure to submit and negotiate the subcontracting plan shall make the offeror ineligible for award of a contract.

(d) The offeror's subcontracting plan shall include the following:

(1) Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. In accordance with 43 U.S.C. 1626:

(i) Subcontracts awarded to an ANC or Indian tribe shall be counted towards the subcontracting goals for small business and small disadvantaged business (SDB) concerns, regardless of the size or Small Business Administration certification status of the ANC or Indian tribe.

(ii) Where one or more subcontractors are in the subcontract tier between the prime contractor and the ANC or Indian tribe, the ANC or Indian tribe shall designate the appropriate contractor(s) to count the subcontract towards its small business and small disadvantaged business subcontracting goals.

(A) In most cases, the appropriate Contractor is the Contractor that awarded the subcontract to the ANC or Indian tribe.

(B) If the ANC or Indian tribe designates more than one Contractor to count the subcontract toward its goals, the ANC or Indian tribe shall designate only a portion of the total subcontract award to each Contractor. The sum of the amounts designated to various Contractors cannot exceed the total value of the subcontract.

(C) The ANC or Indian tribe shall give a copy of the written designation to the Contracting Officer, the prime Contractor, and the subcontractors in between the prime Contractor and the ANC or Indian tribe within 30 days of the date of the subcontract award.

(D) If the Contracting Officer does not receive a copy of the ANC's or the Indian tribe's written designation within 30 days of the subcontract award, the Contractor that awarded the subcontract to the ANC or Indian tribe will be considered the designated Contractor.

(2) A statement of --

(i) Total dollars planned to be subcontracted for an individual contract plan; or the offeror's total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales for a commercial plan;

(ii) Total dollars planned to be subcontracted to small business concerns (including ANC and Indian tribes);

(iii) Total dollars planned to be subcontracted to veteran-owned small business concerns;

(iv) Total dollars planned to be subcontracted to service-disabled veteran-owned small business;

(v) Total dollars planned to be subcontracted to HUBZone small business concerns;

(vi) Total dollars planned to be subcontracted to small disadvantaged business concerns (including ANCs and Indian tribes); and

(vii) Total dollars planned to be subcontracted to women-owned small business concerns.

(3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to --

(i) Small business concerns,

(ii) Veteran-owned small business concerns;

(iii) Service-disabled veteran-owned small business concerns;

(iv) HUBZone small business concerns;

(v) Small disadvantaged business concerns, and

(vi) Women-owned small business concerns.

(4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.

(5) A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the System for Award Management database (SAM), veterans service organizations, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone, small disadvantaged, and women-owned small business trade associations). A firm may rely on the information contained in SAM as an accurate representation of a concern's size and ownership characteristics for the purposes of maintaining a small, veteran-owned small, service-disabled veteran-owned small, HUBZone small, small disadvantaged, and women-owned small business source list. Use of SAM as its source list does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.

(6) A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with --

(i) Small business concerns (including ANC and Indian tribes);

(ii) Veteran-owned small business concerns;

(iii) Service-disabled veteran-owned small business concerns;

(iv) HUBZone small business concerns;

(v) Small disadvantaged business concerns (including ANC and Indian tribes); and

(vi) Women-owned small business concerns.

(7) The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.

(8) A description of the efforts the offeror will make to assure that small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.

(9) Assurances that the offeror will include the clause of this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of $650,000 ($1,500,000 for construction of any public facility with further subcontracting possibilities) to adopt a plan similar to the plan that complies with the requirements of this clause.

(10) Assurances that the offeror will --

(i) Cooperate in any studies or surveys as may be required;

(ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;

(iii) Submit the Individual Subcontract Report (ISR) and/or the Summary Subcontract Report (SSR), in accordance with paragraph (l) of this clause using the Electronic Subcontracting Reporting System (eSRS) at http://www.esrs.gov. The reports shall provide information on subcontract awards to small business concerns (including ANCs and Indian tribes that are not small businesses), veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns (including ANCs and Indian tribes that have not been certified by the Small Business Administration as small disadvantaged businesses), women-owned small business concerns, and Historically Black Colleges and Universities and Minority Institutions. Reporting shall be in accordance with this clause, or as provided in agency regulations;

(iv) Ensure that its subcontractors with subcontracting plans agree to submit the ISR and/or the SSR using eSRS;

(v) Provide its prime contract number, its DUNS number, and the e-mail address of the offeror's official responsible for acknowledging receipt of or rejecting the ISRs, to all first-tier subcontractors with subcontracting plans so they can enter this information into the eSRS when submitting their ISRs; and

(vi) Require that each subcontractor with a subcontracting plan provide the prime contract number, its own DUNS number, and the e-mail address of the subcontractor's official responsible for acknowledging receipt of or rejecting the ISRs, to its subcontractors with subcontracting plans.

(11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated).

(i) Source lists (e.g., PRO-Net), guides, and other data that identify small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.

(ii) Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(iii) Records on each subcontract solicitation resulting in an award of more than $150,000, indicating --

(A) Whether small business concerns were solicited and if not, why not;

(B) Whether veteran-owned small business concerns were solicited and, if not, why not:

(C) Whether service-disabled veteran-owned small business concerns were solicited and, if not, why not:

(D) Whether HUBZone small business concerns were solicited and, if not, why not;

(E) Whether small disadvantaged business concerns were solicited and if not, why not;

(F) Whether women-owned small business concerns were solicited and if not, why not: and

(G) If applicable, the reason award was not made to a small business concern.

(iv) Records of any outreach efforts to contact --

(A) Trade associations;

(B) Business development organizations;

(C) Conferences and trade fairs to locate small, HUBZone small, small disadvantaged, and women-owned small business sources; and

(D) Veterans service organizations.

(v) Records of internal guidance and encouragement provided to buyers through --

(A) Workshops, seminars, training, etc., and

(B) Monitoring performance to evaluate compliance with the program's requirements.

(vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

(e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(2) Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business firms.

(4) Confirm that a subcontractor representing itself as a HUBZone small business concern is identified as a certified HUBZone small business concern by accessing the System for Award Management (SAM) database or by contacting SBA.

(5) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, veteran-owned small business, HUBZone small, small disadvantaged or women-owned small business for

the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's subcontracting plan.

(6) For all competitive subcontracts over the simplified acquisition threshold in which a small business concern received a small business preference, upon determination of the successful subcontract offeror, the Contractor must inform each unsuccessful small business subcontract offeror in writing of the name and location of the apparent successful offeror prior to award of the contract.

(f) A master plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the offeror by this clause; provided --

(1) The master plan has been approved;

(2) The offeror ensures that the master plan is updated as necessary and provides copies of the approved master plan, including evidence of its approval, to the Contracting Officer; and

(3) Goals and any deviations from the master plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

(g) A commercial plan is the preferred type of subcontracting plan for contractors furnishing commercial items. The commercial plan shall relate to the offeror's planned subcontracting generally, for both commercial and Government business, rather than solely to the Government contract. Once the Contractor's commercial plan has been approved, the Government will not require another subcontracting plan from the same Contractor while the plan remains in effect, as long as the product or service being provided by the Contractor continues to meet the definition of a commercial item. A Contractor with a commercial plan shall comply with the reporting requirements stated in paragraph (d)(10) of this clause by submitting one SSR in eSRS for all contracts covered by its commercial plan. This report shall be acknowledged or rejected in eSRS by the Contracting Officer who approved the plan. This report shall be submitted within 30 days after the end of the Government's fiscal year.

(h) Prior compliance of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

(i) A contract may have no more than one plan. When a modification meets the criteria in 19.702 for a plan, or an option is exercised, the goals associated with the modification or option shall be added to those in the existing subcontract plan.

(j) Subcontracting plans are not required from subcontractors when the prime contract contains the clause at 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items, or when the subcontractor provides a commercial item subject to the clause at 52.244-6, Subcontracts for Commercial Items, under a prime contract.

(k) The failure of the Contractor or subcontractor to comply in good faith with --

(1) The clause of this contract entitled "Utilization Of Small Business Concerns;" or

(2) An approved plan required by this clause, shall be a material breach of the contract.

(l) The Contractor shall submit ISRs and SSRs using the web-based eSRS at http://www.esrs.gov. Purchases from a corporation, company, or subdivision that is an affiliate of the prime Contractor or subcontractor are not included in these reports. Subcontract award data reported by prime Contractors and subcontractors shall be limited to awards made to their immediate next-tier subcontractors. Credit cannot be taken for awards made to lower tier subcontractors, unless the Contractor or subcontractor has been designated to receive a small business or small disadvantaged business credit from an ANC or Indian tribe. Only subcontracts involving performance in the United States or its outlying areas should be included in these reports with the exception of subcontracts under a contract awarded by the State Department or any other agency that has statutory or regulatory authority to require subcontracting plans for subcontracts performed outside the United States and its outlying areas.

(1) ISR. This report is not required for commercial plans. The report is required for each contract containing an individual subcontract plan,

(i) The report shall be submitted semi-annually during contract performance for the periods ending March 31 and September 30. A report is also required for each contract within 30 days of contract completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the contract or the previous reporting period.

(ii) When a subcontracting plan contains separate goals for the basic contract and each option, as prescribed by FAR 19.704(c), the dollar goal inserted on this report shall be the sum of the base period through the current option; for example, for a report submitted after the second option is exercised, the dollar goal would be the sum of the goals for the basic contract, the first option, and the second option.

(iii) The authority to acknowledge receipt or reject the ISR resides--

(A) In the case of the prime Contractor, with the Contracting Officer; and

(B) In the case of a subcontract with a subcontracting plan, with the entity that awarded the subcontract.

(2) SSR.

(i) Reports submitted under individual contract plans--

(A) This report encompasses all subcontracting under prime contracts and subcontracts with the awarding agency, regardless of the dollar value of the subcontracts.

(B) The report may be submitted on a corporate, company or subdivision (e.g. plant or division operating as a separate profit center) basis, unless otherwise directed by the agency.

(C) If a prime Contractor and/or subcontractor is performing work for more than one executive agency, a separate report shall be submitted to each executive agency covering only that agency's contracts, provided at least one of that agency's contracts is over $650,000(over $1.5 million for construction of a public facility) and contains a subcontracting plan. For DoD, a consolidated report shall be submitted for all contracts awarded by military departments/agencies and/or subcontracts awarded by DoD prime Contractors.

(D) The consolidated SSR shall be submitted annually for the twelve month period ending September 30. The report is due 30 days after the close of the reporting period.

(E) Subcontract awards that are related to work for more than one executive agency shall be appropriately allocated.

(F) The authority to acknowledge or reject SSRs in eSRS, including SSRs submitted by subcontractors with subcontracting plans, resides with the Government agency awarding the prime contracts.

(ii) Reports submitted under a commercial plan--

(A) The report shall include all subcontract awards under the commercial plan in effect during the Government's fiscal year.

(B) The report shall be submitted annually, within thirty days after the end of the Government's fiscal year.

(C) If a Contractor has a commercial plan and is performing work for more than one executive agency, the Contractor shall specify the percentage of dollars attributable to each agency from which contracts for commercial items were received.

(D) The authority to acknowledge or reject SSRs for commercial plans resides with the Contracting Officer who approved the commercial plan.

(iii) All reports submitted at the close of each fiscal year (both individual and commercial plans) shall include a Year-End Supplementary Report for Small Disadvantaged Businesses. The report shall include subcontract awards, in whole dollars, to small disadvantaged business concerns by North American Industry Classification System (NAICS) Industry Subsector. If the data are not available when the year-end SSR is submitted, the prime Contractor and/or subcontractor shall submit the Year-End Supplementary Report for Small Disadvantaged Businesses within 90 days of submitting the year-end SSR. For a commercial plan, the Contractor may obtain from each of its subcontractors a predominant NAICS Industry Subsector and report all awards to that subcontractor under its predominant NAICS Industry Subsector.

**252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013)**

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

"Adequate security" means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

"Attribution information" means information that identifies the Contractor, whether directly or indirectly, by the grouping of information that can be traced back to the Contractor (e.g., program description or facility locations).

"Compromise" means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

"Contractor information system" means an information system belonging to, or operated by or for, the Contractor.

"Controlled technical information" means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information is to be marked with one of the distribution statements B-through-F,

in accordance with DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

"Cyber incident" means actions taken through the use of computer networks that result in an actual or potentially adverse effect on an information system and/or the information residing therein.

"Exfiltration" means any unauthorized release of data from within an information system. This includes copying the data through covert network channels or the copying of data to unauthorized media. "Media" means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within any information system.

"Technical information" means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data - Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) Safeguarding requirements and procedures for unclassified controlled technical information. The Contractor shall provide adequate security to safeguard unclassified controlled technical information from compromise. To provide adequate security, the Contractor shall-

(1) Implement information systems security in its project, enterprise, or company-wide unclassified information technology system(s) that may have unclassified controlled technical information resident on or transiting through them. The information systems security program shall implement, at a minimum-

(i) The specified National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 security controls identified in the following table; or

(ii) If a NIST control is not implemented, the Contractor shall submit to the Contracting Officer a written explanation of how -

(A) The required security control identified in the following table is not applicable; or

(B) An alternative control or protective measure is used to achieve equivalent protection.

(2) Apply other information systems security requirements when the Contractor reasonably determines that information system security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

Table 1 -- Minimum Security Controls for Safeguarding

Minimum required security controls for unclassified controlled technical information requiring safeguarding in accordance with paragraph (d) of this clause. (A description of the security controls is in the NIST SP 800-53, "Security and Privacy Controls for Federal Information Systems and Organizations" (http://csrc.nist.gov/publications/PubsSPs.html).)

| Access Control | Audit & Accountability | Identification and Authentication | Media Protection | System & Comm Protection |
|---|---|---|---|---|
| AC-2 | AU-2 | IA-2 | MP-4 | SC-2 |
| AC-3(4) | AU-3 | IA-4 | MP-6 | SC-4 |
| AC-4 | AU-6(1) | IA-5(1) | | SC-7 |
| AC-6 | AU-7 | | Physical and Environmental Protection | SC-8(1) |
| AC-7 | AU-8 | Incident Response | PE-2 | SC-13 |
| AC-11(1) | AU-9 | IR-2 | PE-3 | |
| AC-17(2) | | IR-4 | PE-5 | SC-15 |
| AC-18(1) | Configuration Management | IR-5 | | SC-28 |
| AC-19 | CM-2 | IR-6 | Program Management | |
| AC-20(1) | CM-6 | | PM-10 | System & Information |

| | | | | |
|---|---|---|---|---|
| | | | | Integrity |
| AC-20(2) | CM-7 | Maintenance | | SI-2 |
| AC-22 | CM-8 | MA-4(6) | Risk Assessment | SI-3 |
| | | MA-5 | RA-5 | SI-4 |
| Awareness & Training | Contingency Planning | MA-6 | | |
| AT-2 | CP-9 | | | |

Legend:
AC: Access Control MA: Maintenance
AT: Awareness and Training MP: Media Protection
AU: Auditing and Accountability PE: Physical & Environmental Protection
CM: Configuration Management PM: Program Management
CP: Contingency Planning RA: Risk Assessment
IA: Identification and Authentication SC: System & Communications Protection
IR: Incident Response SI: System & Information Integrity

(c) Other requirements. This clause does not relieve the Contractor of the requirements specified by applicable statutes or other Federal and DoD safeguarding requirements for Controlled Unclassified Information (CUI) as established by Executive Order 13556, as well as regulations and guidance established pursuant thereto.

(d) Cyber incident and compromise reporting.

(1) Reporting requirement. The Contractor shall report as much of the following information as can be obtained to the Department of Defense via (http://dibnet.dod.mil//) within 72 hours of discovery of any cyber incident, as described in paragraph (d)(2) of this clause, that affects unclassified controlled technical information resident on or transiting through the Contractor's unclassified information systems:

(i) Data Universal Numbering System (DUNS).

(ii) Contract numbers affected unless all contracts by the company are affected.

(iii) Facility CAGE code if the location of the event is different than the prime Contractor location.

(iv) Point of contact if different than the POC recorded in the System for Award Management (address, position, telephone, email).

(v) Contracting Officer point of contact (address, position, telephone, email).

(vi) Contract clearance level.

(vii) Name of subcontractor and CAGE code if this was an incident on a Sub-contractor network.

(viii) DoD programs, platforms or systems involved.

(ix) Location(s) of compromise.

(x) Date incident discovered.

(xi) Type of compromise (e.g., unauthorized access, inadvertent release, other).

(xii) Description of technical information compromised.

(xiii) Any additional information relevant to the information compromise.

(2) Reportable cyber incidents. Reportable cyber incidents include the following:

(i) A cyber incident involving possible exfiltration, manipulation, or other loss or compromise of any unclassified controlled technical information resident on or transiting through Contractor's, or it subcontractors', unclassified information systems.

(ii) Any other activities not included in paragraph (d)(2)(i) of this clause that allow unauthorized access to the Contractor's unclassified information system on which unclassified controlled technical information is resident on or transiting.

(3) Other reporting requirements. This reporting in no way abrogates the Contractor's responsibility for additional safeguarding any cyber incident reporting requirements pertaining to its unclassified information systems under other clauses that may apply to its contract, or as a result of other U.S. Government legislative and regulatory requirements that may apply (e.g., as cited in paragraph (c) of this clause).

(4) Contractor actions to support DoD damage assessment. In response to the reported cyber incident, the Contractor shall --

(i) Conduct further review of its unclassified network for evidence of compromise resulting from a cyber incident to include, but is not limited to, identifying compromised computers, servers, specific data and users

accounts. This includes analyzing information systems that were part of the compromise, as well as other information systems on the network that were accessed as a result of the compromise.

(ii) Review the data accessed during the cyber incident to identify specific unclassified controlled technical information associated with DoD programs, systems or contracts, including military programs, systems and technology; and

(iii) Preserve and protect images of known affected information systems and all relevant monitoring/packet capture data for at least 90 days from the cyber incident to allow DoD to request information or decline interest.

(5) DoD damage assessment activities. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor point of contact identified in the incident report at (d)(1) of this clause provide all of the damage assessment information gathered in accordance with paragraph (d)(4) of this clause. The Contractor shall comply with damage assessment information requests. The requirement to share files and images exists unless there are legal restrictions that limit a company's ability to share digital media. The Contractor shall inform the Contracting Officer of the source, nature, and prescription of such limitations and the authority responsible.

(e) Protection of reported information. Except to the extent that such information is lawfully publicly available without restrictions, the Government will protect information reported or otherwise provided to DoD under this clause in accordance with applicable statutes, regulations, and policies. The Contractor shall identify and mark attribution information reported or otherwise provided to the DoD. The Government may use information, including attribution information and disclose it only to authorized persons for purposes and activities consistent with this clause.

(f) Nothing in this clause limits the Government's ability to conduct law enforcement or counterintelligence activities, or other lawful activities in the interest of homeland security and national security. The results of the activities described in this clause may be used to support an investigation and prosecution of any person or entity, including those attempting to infiltrate or compromise information on a contractor information system in violation of any statute.

(g) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (g), in all subcontracts, including subcontracts for commercial items.

**252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) (AUG 2012) (DEVIATION 2013-O0014)(AUG 2013)**

This clause supplements the Federal Acquisition Regulation 52.219-9, Small Business Subcontracting Plan, clause of this contract.

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

"Historically black colleges and universities" means institutions determined by the Secretary of Education to meet the requirements of 34 CFR Section 608.2. The term also means any nonprofit research institution that was an integral part of such a college or university before November 14, 1986.

"Minority institutions" means institutions meeting the requirements of Section 1046(3) of the Higher Education Act of 1965 (20 U.S.C. 1135d-5(3)). The term also includes Hispanic-serving institutions as defined in Section 316(b)(1) of such Act (20 U.S.C. 1059c(b)(1)).

"Summary Subcontract Report (SSR) Coordinator" means the individual who is registered in eSRS at the Department of Defense (9700).

(b) Except for company or division-wide commercial items subcontracting plans, the term "small disadvantaged business," when used in the FAR 52.219-9 clause, includes historically black colleges and universities and minority institutions, in addition to small disadvantaged business concerns.

(c) Work under the contract or its subcontracts shall be credited toward meeting the small disadvantaged business concern goal required by paragraph (d) of the FAR 52.219-9 clause when:

(1) It is performed on Indian lands or in joint venture with an Indian Tribe or a Tribally-owned corporation, and

(2) It meets the requirements of 10 U.S.C. 2323a.

(d) Subcontracts awarded to workshops approved by the Committee for Purchase from People Who are Blind or Severely Disabled (41 U.S.C. 8502-8504), may be counted toward the Contractor's small business subcontracting goal.

(e) A mentor firm, under the Pilot Mentor-Protégé Program established under section 831 of Public Law 101-510, as amended, may count toward its small disadvantaged business goal, subcontracts awarded--

(1) Protégé firms which are qualified organizations employing the severely disabled; and

(2) Former protégé firms that meet the criteria in Section 831(g)(4) of Public Law 101-510.

(f) The master plan is approved by the Contractor's cognizant contract administration activity.

(g) In those subcontracting plans which specifically identify small businesses, the Contractor shall notify the Administrative Contracting Officer of any substitutions of firms that are not small business firms, for the small business firms specifically identified in the subcontracting plan. Notifications shall be in writing and shall occur within a reasonable period of time after award of the subcontract. Contractor-specified formats shall be acceptable.

(h)(1) For DoD, the Contractor shall submit reports in eSRS as follows:

(i) The Individual Subcontract Report (ISR) shall be submitted to the contracting officer at the procuring contracting office, even when contract administration has been delegated to the Defense Contract Management Agency.

(ii) To submit the consolidated SSR for an individual subcontracting plan in eSRS, the contractor identifies the Government Agency in Block 7 ("Agency to which the report is being submitted") by selecting the "Department of Defense (DoD) (9700)" from the top of the second dropdown menu. Do not select anything lower.

(2) For DoD, the authority to acknowledge receipt or reject reports in eSRS is as follows:

(i) The authority to acknowledge receipt or reject the ISR resides with the contracting officer who receives it, as described in paragraph (h)(1)(i) of this clause.

(ii) The authority to acknowledge receipt or reject SSRs in eSRS resides with the SSR Coordinator.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Exhibit A | Contract Data Requirements Lists (CDRLs): | | |
| | A001 – A003, A005, A006, A008, A009, A011, A012, A014, A016 and A017 | 12 | 29-OCT-2010 |
| | A004, A007, A010, A015 | 4 | 19-NOV-2010 |
| | A013 | 1 | 18-NOV-2111 [P00006] |
| | A018 | | 24-AUG-2011[P00004] |
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | **25** | **16-APR-2014 [P00016]** |
| | Appendices A, B , C1, C2, D1, D1A, D2, D3 and E | | D1A--22-OCT-2013 [P00015]<br>E -- 06-Nov-2013 **[P00016]** |
| Attachment 2 | Acronyms | 2 | 19-NOV-2010 |
| Attachment 3 | RC/EC/C-26D Required Logbook Forms | 1 | 14-APR-2010 |
| Attachment 4 | Government Furnished Equipment (GFE) | | |
| Attachment 4A | UC-35 GFE | 45 | 11-DEC-2009 |

| | | | |
|---|---|---|---|
| Attachment 4B | C-26 GFE | 13 | 14-APR-2010 |
| Attachment 5 | Mission Equipment List (MEL) | | |
| Attachment 5A | UC-35C/D MEL | 48 | 11-DEC-2009 |
| Attachment 5B | RC/EC/C-26D MEL | 95 | 11-DEC-2009 |
| Attachment 6 | NLL Avionics Configurations | 3 | 11-DEC-2009 |
| Attachment 7 | DD Form 254 – Department of Defense Contract Security Classification Specification | 3 | 31-May-2011 (P00001) |
| Attachment 8 | | | |
| 8a | WD-05-2153(R16)-PMRF.HI | 10 | 6-19-201210 (P00013) |
| 8b | CBA- M7 Aerospace LLC and IA of M and AW. AFL-CIO DL 4.110.161.725<br>NAS New Orleans.<br>MCAS Miramar<br>Andrews AFB<br>MCAS Cherry Point<br>DoL WD 2012-0058 R1<br>DoL WD 2013-0023 R1 | 51 | 01-SEP-2011 to 30-AUG 2014 (P00009))<br><br><br><br><br>(P00009)<br>(P00012) |
| Attachment 9 | Small Business Subcontracting Plan | 12 | 08-MAR-2011 |
| Attachment 10 | Staffing Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts | |
| Attachment 11 | Approved Key Management Personnel Listing | 1 | 29-MAR-2011 |
| Attachment 12 | Quality Assurance Surveillance Plan (QASP) | 3 | 17-FEB-2010 |
| Attachment 13 | Phase-In Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts | |

(End of Summary of Changes)

# NAVY LIGHT LIFT PERFORMANCE WORK STATEMENT

**1.0 SCOPE.** This Performance Work Statement (PWS) is for Contractor Logistics Support (CLS) for the Navy Light Lift (NLL) program. The NLL program includes 12 UC-35 US Marine Corps (USMC) aircraft located at five permanent sites and seven RC/EC/C-26 Navy aircraft located at three permanent sites. Six of the 12 UC-35 aircraft are modified with Aircraft Survivability Equipment (ASE). CLS includes maintenance, repair, engineering and technical services, aircraft upgrade and modifications, and integrated logistics support services to the NLL program. The Contractor shall provide all maintenance and material support in accordance with the Original Equipment Manufacturer (OEM) Maintenance Manual and a Progressive Federal Aviation Administration (FAA) approved maintenance plan for the UC-35C/D aircraft and the RC/EC/C-26D aircraft. The Contractor shall furnish all required documentation, material, equipment, property, facilities, and vehicles not provided as Government Furnished Property (GFP) to perform this contract.

**1.1 BACKGROUND.** Currently the NLL aircraft are operating at the following home base locations (Base Site Operations (BSO)):

| Home Base Location | Aircraft T/M/S | QTY |
|---|---|---|
| VMR JRB Belle Chasse, Louisiana | UC-35C | 2 |
| VMR Andrews, Maryland | UC-35D | 3 |
| MCAS Futenma, Okinawa Japan | UC-35D | 3 |
| MCAS Miramar, California | UC-35D | 2 |
| MCAS Cherry Point, North Carolina | UC-35D | 2 |
| PMRF Barking Sands, Hawaii | RC/EC-26D | 3 |
| NAS Sigonella, Italy | C-26D | 2 |
| NSA Naples, Italy | C-26D | 2 |

The UC-35D forward deploys to both Continental United States (CONUS) and Out-of-Continental United States (OCONUS) operational sites. Currently, two UC-35D are on long-term deployments to Qatar in support of Operation New Dawn. There may be a need to activate supplementary NLL sites and to deactivate support sites.

**1.2 SYSTEM DESCRIPTION.** The UC-35C/D is a commercial, FAA type-certified Cessna Model 560 Ultra and Encore aircraft. The UC-35C/D's mission is to provide time-sensitive movement of personnel and cargo, as well as limited medical evacuation. The RC/EC/C-26D is a commercial, FAA type-certified Fairchild Metro 23, SA227. The RC/EC/C-26D's mission is to provide time-sensitive movement of personnel and cargo, as well as limited medical evacuation. The RC-26 aircraft located at PMRF Barking Sands, Hawaii perform range control missions .

**2.0 APPLICABLE DOCUMENTS.** The Contractor shall comply with the following documents to the extent necessary to maintain airworthiness certification.

**2.1 Federal Aviation Administration (FAA) / Federal Aviation Regulations (FAR)**

**2.1.1** FAR Part 21, Certification Procedures for Products and Parts.
**2.1.2** FAR Part 43, Maintenance, Preventive Maintenance, Rebuilding, and Alteration.
**2.1.3** FAR Part 91, Owner's Inspection Program

**2.1.4** FAR Part 135, Air Taxi and Commuters Operating Requirements.
**2.1.5** FAR Part 145, Repair Station Requirements
**2.1.6** European Aviation Safety Agency (EASA) Part 145 certified Repair Station (to be used as an acceptable equivalent to 14 CFR Part 145)

**2.2 Department of Defense Instructions**

**2.2.1** COMNAVAIRFORINST 4790.2J, Naval Aviation Maintenance Plan
**2.2.2** OPNAVINST 3710.7T, NATOPS General Flight and Operations Instructions
**2.2.3** OPNAVINST 3750.6R, The Naval Aviation Safety Program
**2.2.4** OPNAVINST 8023.23, Navy Personnel Ammunition and Explosives Handling Qualification and Certification Program
**2.2.5** NAVAIR Manual 01-1A-509
**2.2.6** DoD Joint Travel Regulations (JTR) Volume 2, Civilian Employees
**2.2.7** DOD 4145.26-M DOD Contractor's Safety Manual for Ammunition and Explosives
**2.2.8** NATOPS MANUAL NAVAIR 01-C35CAA-1 dated 01 September 2006
**2.2.9** NATOPS MANUAL A1-C26DA-NFM-000 dated 30 May 2008
**2.2.10** MCO 8023.3B Personnel Qualification and Certification Program for Class V Ammunition and Explosives

**2.3 Non-Government standards and other publications.**

**2.3.1** International Standard ISO 9001:2000
**2.3.2** National Aerospace Standard 411
**2.3.3** Cessna Maintenance Publications
**2.3.4** M7 Aerospace Maintenance Publications

## 3.0 GENERAL REQUIREMENTS (Applicable to all CLINs)

**3.1 CERTIFICATIONS**. Any entity performing depot level maintenance shall have and maintain one of the following certificates:

- FAA FAR Part 145 Airframe Class 3 or 4 Repair Station Air Agency Certificate;
- FAA FAR Part 145 Limited Rating Certificate for any model of Cessna 560 and Fairchild Model SA227, or similar aircraft; or
- FAA FAR Part 135 Flight Operations Air Carrier Certificate for any model Cessna 560 and Fairchild Model SA227, or similar aircraft.
- European Aviation Safety Agency (EASA) Part 145 certified Repair Station (to be used as an acceptable equivalent to 14 CFR Part 145) [P00003]

A "similar" aircraft is one that is at a minimum a twin-engine turbofan aircraft and twin turboprop aircraft.

**FAR Part 135 Operations Manual.** The Contractor shall perform on-site maintenance and flight support of the UC-35C/D and RC/EC/C-26D in accordance with Federal Aviation Regulation Part 135 with a Part 91 Progressive Inspection Program under one of the provisions of:

- Federal Aviation Regulation 91.409(f)(1) through 91.409(f)(4)
- Federal Aviation Regulation Part 43 Maintenance Program

- Federal Aviation Regulation Part 135 Operations Manual

If the Contractor does not hold a Federal Aviation Regulation Part 135 Air Operators Certificate for the Cessna 560 and Fairchild SA227, the Contractor must develop an Operation Manualthat meets the intent of Federal Aviation Regulation Part 135 for a Cessna Model 560 Ultra and Encore aircraft and Fairchild Metro 23 SA227. The manual shall be submitted in accordance with CDRL A017.

## 3.2 MEETINGS AND COMMUNICATIONS

**3.2.1 Teleconferences.** The Contractor shall provide, through weekly teleconference or user conferences, feedback to the operators and PMA207 on negative trends and mitigation.

**3.2.2 Post-Award Conference.** The Contractor shall conduct a post award meeting to include contracts and management with Government participation, no later than 30 Days After Contract (DAC) award at the Contractor's facility. The Contractor, in conjunction with the Government, shall develop a Government-approved agenda five working days prior to the meeting.

**3.2.3 Program Management Reviews.** The Contractor shall schedule and conduct Program Management Reviews on a semi annual basis, or at the request of the Program Management Office (PMA207). Anticipate one review to be held at Program Office site or other operating site and the other will be at the Contractor facility. Travel in support of PMR will be covered under BSO. The Contractor shall demonstrate progress to date to include contract and schedule compliance, personnel status, subcontract status, data management, financial status, engineering status, interface activities with other Contractors and technical performance at each management review.

**3.3 OBSOLETE EQUIPMENT, PARTS AND MATERIAL.** The Contractor shall identify obsolete aircraft equipment, parts, and material and suitable substitutes so procurement can be processed in a timely manner.

**3.4 FLIGHT WORTHINESS RESPONSIBILITY.** The Contractor is ultimately responsible for ensuring flight worthiness for the UC-35C/D and the RC/EC/C-26 aircraft.

**3.5 OPERATIONS SECURITY PROGRAM.** The Contractor shall maintain an operations security program as required by DD Form 254. The Contractor shall provide the plan in accordance with CDRL A016.

**3.6 MAINTENANCE RECORD KEEPING.** The Contractor shall maintain the following records and forms at the BSOs. Records and forms maintained by the Contractor in support of this contract shall be turned over to the Government as directed.

**3.6.1 Naval Aircraft Flight Record, OPNAV Form 3710/4.** This form will be completed in its entirety by the pilot and turned in to the Contractor. The Contractor shall verify the flight data and forward the form to each site ACOR for both the UC-35C/D and the RC/EC/C-26 aircraft.

**3.6.2 Aircraft Inspection and Acceptance Record, OPNAV Form 4790/141.** The Contractor shall complete the "Safe for Flight" certification portion of the form. After the pilot signs this document, the Contractor shall provide this form to each site ACOR for retention for the RC/EC/C-26 aircraft only. This form is signed by the person who performs the daily preflight inspection indicating the aircraft is safe for flight. The Contractor shall provide a yearly certification for the UC-35C/D to show the aircraft has been maintained in accordance with OEM and FAA requirements and is airworthy

**3.6.3 Visual Information Display System/Maintenance Action Form (VIDS/MAF), OPNAV Form 4790/60**

**3.6.3.1** The Contractor shall use this five-part form to record all aircraft discrepancies, inspections, TD compliance, and maintenance actions. All five parts must be legible. The respective party, either Government or Contractor, shall record all discrepancies on the form. The pilot will describe the problem in the discrepancy block and check the appropriate status of the aircraft. The Contractor shall annotate the "FCF REQUIRED" block on the VIDS/MAF when maintenance actions require Functional Check Flight as identified in the Flight or Maintenance Manuals. The Contractor personnel shall complete the VIDS/MAF, including man-hours expended, except for Subsystem Capability Impact Reporting (SCIR) data in accordance with COMNAVAIRFORINST 4790.2 series. The form will be provided to and retained by each site ACOR for the RC/EC/C-26 aircraft only.

**3.6.3.2** The Contractor shall complete VIDS/MAF Parts 1, 2, and 5 for discrepancy correction and record keeping for the RC/EC/C-26 aircraft only.

**3.6.3.3** The Contractor shall keep VIDS/MAF Part 4 in a chronological file called the Aircraft Discrepancy Book (ADB) for each aircraft. The Contractor shall ensure that the ADB contains VIDS/MAF Part 4 of all discrepancies from the last ten previous flights plus any uncorrected discrepancies. The Contractor shall present VIDS/MAF Part 4 to the pilot prior to each flight. These files will be retained with the aircraft logbook for the RC/EC/C-26 aircraft only.

**3.6.3.4** The Contractor shall forward VIDS/MAF Part 3 to each site ACOR for the RC/EC/C-26 aircraft only.

**3.6.5 LOGBOOKS**

**3.6.5.1 Aircraft Logbooks.** The RC/EC/C-26 and UC-35C/D uses FAA logbooks. Completed logbooks will be provided to each site ACOR for retention for both the RC/EC/C-26 and UC-35C/D aircraft. Maintenance records for the UC-35 will be generated through CESCOM and maintained in the logbook.

**3.6.5.2 Engine and Propeller Logbooks.** FAA-approved commercial logbooks are used in lieu of Navy logbooks for the UC-35C/D engine (JT15D/PW535A) and the RC/EC/C-26D engine (TPE331-12UAR) and the McCauley Propeller. The Contractor shall maintain the appropriate forms at each BSO for each engine. **[Rev P00004]**

**3.6.6 CESCOM MAINTENANCE TRANSACTION RECORDS.** The Contractor shall maintain CESCOM maintenance program for all UC-35 aircraft.

**3.6.7 MANAGEMENT INFORMATION SYSTEM, DATA COLLECTION, DOCUMENTATION AND REPORTING REQUIREMENTS FOR RC/EC/C-26 AIRCRAFT.** The Contractor shall establish and maintain a real-time computerized management information system (MIS) that shall provide centralized maintenance management information. The Contractor shall develop and maintain this data for the life of the contract. The Government shall have "read only" access to this MIS through a web site via the Internet. The Government shall also have the ability to print data from the MIS. The maintenance information gathered in the MIS is Government property. The Contractor shall provide digital data contained in its maintenance information system in Microsoft Office compatible format to the follow-on Contractor. The Contractor shall initiate and keep current all logs, records, and technical data identified in this PWS, including Service-provided and FAA forms (e.g., Supplemental Type Certificate, Major Repair and Alteration). All logs, maintenance records and technical data shall be available at each of the sites and available for Government review upon request.

**3.7 QUALITY ASSURANCE PROGRAM.** The Quality Assurance Program shall be part of the Contractor's or subcontractor's FAR Part145 or 135 operation. The Contractor shall document its Quality Assurance Program in a Quality Assurance Plan. The Quality Assurance Plan shall be tailored to the NLL Program. The Quality Assurance Plan shall be reported in accordance with CDRL A003. The objectives of the Quality Assurance Program are as follows:

**3.7.1 ISO 9001:2000.** Implement and maintain a quality system that satisfies the intent of International Standard ISO 9001:2000 Quality Management Systems Requirements in support of a FAR 135-Type Operations, with preference for 9001:2000/2008 certification. The Government may perform any necessary inspections, verifications and evaluations to ascertain conformance to ISO 9001 requirements and the adequacy of the Quality Assurance Program.

**3.7.2 Customer Liaison Program.** The Contractor shall develop and execute a Navy tailored Customer Liaison Program that includes the following elements:

- Aircraft acceptance
- Post maintenance check-flight briefing procedures
- Customer familiarization and indoctrination with rework specifications and the extent of depot level maintenance
- Customer Satisfaction. The Contractor shall develop a procedure to gather and evaluate information concerning customer satisfaction after the aircraft has returned to the user activity. The

Contractor shall provide the customer feedback evaluation in accordance with CDRL A004.

**3.7.3 Trend Analysis.** The Contractor shall gather, sort, tabulate, and perform trend analysis of source maintenance data. This data shall reference, but not limited to, field service reports, Functional Check Flight (FCF) reports, incident reports, Quality Deficiency Reports (QDR), and mishap reports. The Contractor shall identify any Mean Time Between Failure (MTBF) trends on parts and material having a probable negative impact on aircraft operations or availability. If a Time Before Overhaul item fails prior to the expiration of the manufacturer's recommended TBO, the Contractor shall report these items to the ACOR and Program Office in accordance with CDRL A001.

### 3.7.4 FOREIGN OBJECT DAMAGE AND TOOL CONTROL

**3.7.4.1 Foreign Object Damage.** The Contractor shall implement a FOD Prevention Program that satisfies the objectives established by the "FOD Prevention Industry Guideline, Rev. B, January 1996."

**3.7.4.2 Tool Control.** The Contractor shall ensure that each mechanic maintains responsibility for common hand tools. The Contractor shall maintain an inventory of tools owned by each mechanic. The Contractor shall require an individual who discovers that a tool is missing to immediately report the incident to his or her supervisor. If the tool is deemed lost, the Contractor shall initiate an immediate search. If the tool is not found, the Contractor shall notify the ACOR and Program Office (PMA-207) and the aircraft shall be inspected thoroughly to the depth necessary to ensure that the lost tool is not in any aircraft on which the tool was used prior to that aircraft being released for flight by the ACOR. Such an occurrence shall be documented in the aircraft's logbook and associated records.

## 3.8 PROPERTY AND PARTS MANAGEMENT

**3.8.1 Property Management System**. The Contractor shall possess and maintain a Property Management System in accordance with Federal Aviation Regulation Part 145 or 135 certification guidelines and FAR Part 45. Such a system shall be used to maintain property control, procurement, packaging and packing, transportation, and quality assurance (including receiving inspection and positive control of all defective not suitable for flight items) for all parts and material used in support of UC-35C/D and RC/EC/C-26D aircraft. The Contractor shall provide an inventory in accordance with CDRL A005.

**3.8.2 Federal Aviation Administeration Approved Parts and Material.** All FAA-certified parts and materials that require procurement, refurbishment or repair shall be obtained from FAA-approved vendors. All refurbished parts and material shall be refurbished in accordance with FAA standards and shall possess a FAA 8130 tag. Refurbished or repaired parts that do not have an 8130 tag shall not be installed on a Government aircraft.

**3.9 ENVIRONMENTAL PROTECTION.** The Contractor shall comply with all applicable local, state, federal, and foreign government environmental laws and regulations. The

Contractor shall maintain a Hazardous Material Handling and Reduction Program in accordance with National Aerospace Standard 411.

**3.10 AIRCRAFT COMPONENT CONFIGURATION MANAGEMENT.** The Contractor shall track and control configuration status of the UC-35C/D and RC/EC/C-26D aircraft. The Contractor shall not perform any aircraft configuration modification without approval from the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO). The Contractor shall report all changes in aircraft configuration status to the Program Office and the UC-35C/D Model Manager and RC/EC/C-26D Model Manager in accordance with CDRL A006.

**3.11 CORROSION CONTROL.** The Contractor shall implement an integrated Corrosion Control Program at all sites. The Contractor shall use Cessna and Pratt & Whitney-Corrosion Manuals and the Pratt & Whitney Engine Cleaning and Magnesium Corrosion Treatment Manual for the UC-35C/D aircraft and NAVAIR Manual 01-1A-509 or commercial equivalent for guidance for the RC/EC-C-26 aircraft.

**3.12 REPORTS**

**3.12.1** The Contractor shall submit an Aircraft Daily Status Report in accordance with CDRL A007.

**3.12.2** The Contractor shall submit a Contract Funds Status Report (CFSR) in accordance with CDRL A008. The Contractor shall show the current period and all prior periods separately.

**3.12.3** The Contractor shall calculate the Mission Capability (MC) rate per aircraft according to the provisions of Reduced Payments Clause H-1. The Contractor shall obtain ACOR concurrence/non-concurrence per aircraft for the MC rate. The MC rate, flight hours and engine hours shall be reported according to CDRL A010.

**3.12.4** The Contractor shall submit a Time Before Overhaul Report in accordance with CDRL A013.

**3.12.5** The Contractor shall submit a Monthly Aircraft Status report in accordance with CDRL A015.

**3.13 NAVY LIGHT LIFT PROGRAM PERFORMANCE REQUIREMENT.** Upon commencement of site operations, the Contractor shall maintain a minimum monthly aircraft MC rate of 85 percent per aircraft for normal operating sites and short-term deployments. The Contractor shall maintain a minimum monthly aircraft MC rate of 90 percent per aircraft for long-term deployments to temporary OCONUS operational sites, including Operation New Dawn. The Government shall assess reduced payments when the Contractor fails to meet the 85 percent for normal operating sites and short-term deployments and 90 percent MC rates per aircraft for long-term deployments, including Operation New Dawn, in accordance with the H-1 Clause, Reduced Payments.

**3.13.1 <u>CALCULATION OF MISSION CAPABLE RATE</u>.** The following describes readiness requirements and the calculation of MC rate:

Example Supporting MC Rate:

Reporting Period (RP) of 720 hours
NMC time is 56 hours
NRT is 120 hours.
MC Rate is 90.7

1) Reporting Period (RP) (number days per month X 24 hours per day): 720 = 30 X 24.
2) Reporting Time (RT): RT = RP – NRT (600 = 720 – 120)
3) NMC Time: NMC = NMCM + NMCS = 56
4) MC Time: MC = RT – NMC (544 = 600 – 56)
5) MC Rate: MC Rate (%) = MC Time / RT x 100 = 544 / 600 X 100) = 90.7%

**3.13.1.1 MISSION CAPABLE.** MC describes the material condition of an aircraft indicating that it is safe for flight and can perform at least one and potentially all of its designated missions. MC is further defined as the sum of Full Mission Capable (FMC) and Partial Mission Capable (PMC) hours. An aircraft shall remain in FMC/PMC status unless the removal and replacement of panels and equipment to conduct an inspection cannot be completed within a two-hour period.

**3.13.1.2 FULL MISSION CAPABLE.** FMC describes the material condition of an aircraft indicating it is capable of safe flight and performs all of the prescribed missions required by the aircraft in accordance with Attachment 5, Minimum Equipment List (MEL).

**3.13.1.3 PARTIAL MISSION CAPABLE.** PMC describes the material condition of an aircraft indicating that it can perform at least one, but not all, of its missions in accordance with Attachment 5, MEL. Recording of PMC time starts when it is first known that a discrepancy exists. In cases where the discrepancy is caused by an in-flight malfunction, the time starts at the termination of the flight. PMC time ends when the required maintenance has been completed.

**3.13.1.4 NOT MISSION CAPABLE.** Not Mission Capable (NMC) describes the material condition of an aircraft indicating that it is not capable of performing any one of its missions or when a maintenance action required causes the aircraft to be non-airworthy. An aircraft shall be reported "Not Mission Capable" during all periods of time when it is not available for a mission because of scheduled or unscheduled maintenance. The NMC time starts when the contractor is notified of an inoperable condition. The NMC time ends when the aircraft is ready for preflight inspection or test flight and the contractor notifies the ACOR.

- Scheduled maintenance time for reporting purposes includes inspections (routine, phase, calendar, engine, special, etc.) when the combination of inspection requirements is such that it requires placing the aircraft in an inoperable condition. It does not include time spent performing daily, preflight, turnaround, or post-flight

inspections or corrosion inspections when the requirements do not require placing the aircraft in a non-operable condition.

- If an aircraft is determined to be NMC as the result of the preflight inspection or test flight and the cause is attributable to the original material condition fault, NMC time shall continue from the original time of discovery provided the preflight inspection or test flight is performed within 24 hours after notification was provided to the ACOR by the Contractor. However, if the preflight inspection or test flight is not performed with 24 hours, MC time shall apply for the time when the Contractor notified the ACOR the aircraft was ready for preflight inspection or test flight.

- When inspection requirements do not require a major disassembly of the aircraft and do not affect the mission capability, the aircraft is considered mission capable during the entire portion of the inspection phase. However, if the panels and equipment are removed to conduct area inspections and cannot be replaced within a two-hour time frame, then the entire inspection is considered to have impacted mission capability and shall be documented as NMC. The two-hour rule applies to scheduled maintenance only.

- Should a new discrepancy be found during the preflight or test flight, the NMC time will start when the ACOR notifies the Contractor of the inoperable condition.

- If the aircraft is not located at the Base Site Operations (BSO) or if the aircraft is located at the BSO and Contractor personnel are not available, NMC time will start when the ACOR notifies the Contractor of the inoperable condition or, in either case, not later than one hour after time of discovery/flight termination.

**3.13.1.5 REPORTING TIME**. A condition status of an aircraft that is in a reporting status for the purpose of calculating Reduced Payments. The aircraft can be either MC or NMC. Reporting Time (RT) is the total time that an aircraft is MC and NMC (MC+NMC=RT).

**3.13.1.6 NON-REPORTING TIME.** The condition status of an aircraft that is not in a reporting status for the purpose of calculating Reduced Payments. Non-reporting time (NRT) shall be deducted from the total hours in the month when computing MC rates. The following are examples of NRT:

- Time required to modify the aircraft
- Time to perform crash damage repairs that were not caused by the Contractor
- Time to replace time/cycle limited components (if within contract limits)
- Time to perform special inspections when directed by the Navy

- Time waiting FCF after the first 24 hours has elapsed since notifying the ACOR.
- Time waiting off-site unscheduled maintenance. Any aircraft down time directly attributed to the inability to obtain approval for off-site recoveries, or any other conditional effort will be considered beyond the control of the Contractor and the aircraft will be placed in non-reporting status until such approval to proceed is granted by the Government. The Contractor will not be assessed any reduced payments in this case.
- Aircraft involved in Service-directed efforts.
- Time aircraft are involved in Navy directed test programs.
- Time waiting for parts that have been turned over to the Government for delivery to the BSO.
- Time to perform FAA one-time special inspections.
- Engine troubleshooting in accordance with the following
  - The Contractor has a maximum of 12 hours of NRT to troubleshoot, repair or determine that the engine is beyond the capability to repair on-site. If the engine must be replaced, the Contractor has a maximum of 96 hours after engine delivery to have the aircraft ready for FCF.
  - In cases of unanticipated engine replacement requirements, time awaiting engine delivery from the engine subcontractor is limited to 72 hours for CONUS bases and 144 hours for OCONUS bases.
  - NRT for aircraft undergoing scheduled replacement of time/cycle limited components is as follows:
    - Complete engine (each) - Not to exceed 4 consecutive calendar days.
    - Complete propeller (each) - Not to exceed 1 calendar day.
- Time in accordance with the following table
-

**NRT TABLE FOR UC-35C/D AIRCRAFT (4/16/14) (Rev P00004, 14, 16)**

| Inspection | Description | Estimated NRT (Hrs) |
|---|---|---|
| Phase 1 | Nose, Cockpit, Windows and Interior | 33.5 |
| Phase 2/5A | Landing Gear, Engines and Empennage | 60.0 |
| Phase 3/5B | Tailcone, Wings, Door and AOA Test | 24.0 |
| Phase 4/5C | Powerplant, Sys Ops Checks on Post Run | 30.0 |
| Phase 1 | Nose, Cockpit, Windows and Interior | 33.5 |
| Phase 2/5D | Landing Gear, Engines and Empennage | 62.0 |
| Phase 3/5E | Tailcone, Fuel System and Pneumatic Checks | 24.0 |
| Phase 4/5F | Powerplant, Hyd Filters, Compass Swing | 32.5 |
| Phase 1 | Nose, Cockpit, Windows and Interior | 33.5 |
| Phase 2/5G | Landing Gear, Engines and Empennage | 56.0 |
| Phase 3/5H | Tailcone, Empennage Flight Controls, Nacelles | 24.0 |
| Phase4/5I | Powerplant, Cockpit Instruments and O2 Sys | 48.0 |
| Phase 6 | Aircraft Wash and Corrosion Inspection | 10.0 |

| | | |
|---|---|---|
| Phase 2/5J | Landing Gear, Wing Fuel Bays and Empennage | 105.0 |
| Phase 3/5K | Tailcone, Pressurization Sys and Seats | 27.0 |
| Phase 4/5L | Powerplants, Flight Control Cables, Interior | 162.0 |
| | | |
| Phase 7 | Chip detector | 2.0 |
| Phase 8 (UC-35C) | Portable Fire Bottles and Wing De-Ice Boot | 2.0 |
| Phase 8 (UC-35D) | Portable Fire Bottles and Weight Check | 1.0 |
| Phase 9 (UC-35C) | JT15D Engine Oil Change (Both Engines) | 5.5 |
| Phase 11 | Emergency Power Supply | 3.5 |
| Phase 14 (UC-35C) | Main Spar Carry Thru Assembly | 56.0 |
| Phase 14 (UC-35D) | Main Spar Carry Thru Assembly | 22.0 |
| Phase 15 | Vertical Stabilizer X-Ray Inspection | 13.0 |
| Phase 16 | Engine Support Structures | 10.0 |
| Phase 17 | Cabin Structure | 60.0 |
| Phase 18 | Emergency Equipment and Cabin O2 Masks | 19.0 |
| Phase 20 | FAR 91.411, FAR 91.413 and RVSM | 14.5 |
| Phase 21 | Underwater Locator Beacon | 1.5 |
| | | |
| | | |
| Phase 25 | JT15D Engine Hot Section (Per Engine) | 88.0 |
| Phase 25 | PW535A Engine Hot Section (Per Engine) | 88.0 |
| Phase 28 | NiCad Battery Recondition/Inspection | 8.0 |
| Phase 30 | Air Cycle Machine Oil Change | 2.0 |
| Phase 32 | Aileron Drive Bracket Inspection | 15.5 |
| Phase 33 | Aileron Yoke Inspection | 15.5 |
| Phase 34 | Aft Pressure Bulkhead Web Inspection | 30.0 |
| Phase 35 | Rotary Latch Cargo Door | 5.5 |
| Phase 39 | Cargo Door and Door Frame Inspection | 5.5 |
| | | |
| Phase 48 | Portable Fire Bottle Discharge and Refill | 1.5 |
| Phase 49 | Skin Seam Inspection (NDT) and Windows | 8.0 |
| Phase 50 | Main Carry-Thru to Wing Spar Lugs | 28.5 |
| | | |
| Phase 53 | Co-PilotsSide Window Prism Check | 3.0 |
| | | |
| Phase 55 | Lead Acid Battery Inspection | 6.0 |
| Phase 56 | Emergency Equipment | 4.0 |
| Phase 59 | Co-Pilots Side Window Inspection | 4.0 |
| Phase 61 | Inboard Lower Main Wing Spar | 36.0 |
| Phase 62 | Outboard Lower Main Wing Spar | 36.0 |
| Phase 63 | Inboard & Outboard Lower Rear Spar | 36.0 |
| Phase 64 | Landing Gear, Aft Spar & Wheel Well | 8.0 |
| Phase 65 | Vapor Cycle Cooling System | 48.0 |
| Phase 66 | Horizontal Stabilizer Rib | 6.0 |
| Phase MA | Honeywell Control and Anti-Ice | 4.5 |
| Phase MC | Emergency Exit Door Frame | 1.5 |
| Phase MD | Fuselage Exterior Skin | 9.0 |
| Phase ME | Fwd and Aft Pressure Bulkheads | 54.0 |

| | | |
|---|---|---|
| Phase MF | Cabin Door Frame | 3.5 |
| Phase MG | Nose Landing Gear Fork | 2.5 |
| Phase MI | Cabin and Cockpit Windows | 27.5 |
| Phase MJ | Cabin Lower Skin Longitudinal Splice | 3.5 |
| Phase MK | Aft Pressure Bulkhead Attach Angles | 56.5 |
| Phase ML | Vapor Cycle Cooling System | 2.0 |
| Engine Minor UC-35C | Engine Minor UC-35C | 24.0 |
| Engine Minor UC-35D | Engine Minor UC-35D | 24.0 |
| | | |

**NRT TABLE FOR RC/EC/C-26D AIRCRAFT**
**(Extracted from OEM Maintenance Manual)**

| C-26D INSPECTION | NRT (hrs) |
|---|---|
| Phase 1 - Wings, SVC CHK | 8 |
| Phase 2 - Nose, Cargo, Tail, Props, SVC CHK | 14 |
| Phase 3 - Passenger Door, Landing Gear, SVC CHK | 24 |
| Phase 4 - Wings, Props, SVC CHK | 16 |
| Phase 5 - Cockpit, Cabin, Cargo, Tail, SVC CHK | 20 |
| Phase 6 - Passenger Door, Landing Gear, Props, SVC CHK | 16 |
| Engines every 150 hours - Routine/Detailed | 4/14 |

**3.13.1.7 NOT MISSION CAPABLE MISSION EQUIPMENT LIST.** The aircraft will be considered NMC for the purposes of determining MC rates if discrepancies existing against any of the systems listed for the UC-35 and C-26D series aircraft are not corrected within the specified criteria of the Attachment 5, Navy Light Lift Minimum Essential List.

After the stated time period expires, the aircraft will be carried as NMC even though the local commander may elect to fly the aircraft (if other grounding criterion does not exist). If the Government elects to fly an aircraft against which reduced payment under this provision is being assessed, the Contractor shall be exempt from reduced payment for that aircraft for the duration of the flight.

## 4.0 GOVERNMENT PROVIDED MATERIAL/SERVICES

**4.1 GOVERNMENT PROVIDED MATERIAL/SERVICES.** In addition to the property and services in Appendix A and Attachment 4A and 4B, the Government will provide the following:

**4.1.1 Material.** The Government will provide fuel, line fire extinguishers, oxygen and nitrogen at the BSO and deployment sites. The Government will provide Continuous Alcohol Water Injection (CAWI) for the RC/EC/C-26D aircraft at the BSO and deployment sites.

**4.1.2 Support Equipment.** The Government will provide SE in accordance with Attachment 4. The Contractor is responsible for any additional SE not provided by the Government for maintenance. Any misuse/ abuse of SE shall be reported in accordance with OPNAV Form 4790/108.

**4.1.3 Reserved**

**4.1.4 Crash Damage Aircraft Recovery.** The Government will provide the services required to recover crash-damaged aircraft. The Contractor may assist in aircraft recovery efforts, if cleared by the Government mishap board and ordered by the PCO.

**4.1.5 Aircraft Servicing.** The Government will provide servicing of aircraft on cross-country flights that have landed at commercial or military airfields other than the assigned BSO. Servicing includes fueling, oiling, oxygen and required inspections.

**4.1.6 Hazardous Waste Storage.** The Government will provide storage space and disposal services for all hazardous waste generated at the BSO. The Contractor will comply with established base procedures.

**4.1.7 Battery Disposal.** The Contractor shall perform all battery maintenance in accordance with FAA and OEM procedures and base regulations regarding safety and hazardous waste.

**4.1.8 Government Furnished On-Site Support.** The Government will provide the following services/logistics support items:

- Physical security, fire protection and law enforcement.
- Instructions for briefings regarding on-site security measures. All Contractor personnel shall attend security briefings conducted by the security officer at the site upon arrival and debriefings before departure from the site. These briefings shall be administered in accordance with local directives at the site and existing U.S. Government security manuals and regulations.
- Uncleared Contractor or subcontractor personnel may be granted unescorted entry to restricted areas in performance of services described in the PWS only when a free zone is established, at the discretion of the Base Communication Officer or his/her designated representative, and subject to additional restrictions as he/she may levy.
- Property and services described in Appendix A, Government Furnished Property and Services and Attachment 4A and 4B.

**4.1.9 Beyond Economical Repair Components.** Government owned components whose repair costs would exceed 80% of their replacement cost are considered to be Beyond Economical Repair (BER). The Contractor shall identify BER components and develop replacement recommendations based

upon inventory objectives, availability, and procurement lead-time. The results shall be presented to the PMA/PCO via the ACO for review and disposition instructions (replace, repair, scrap, etc.).

**4.1.10 Beyond Economical Repair Support Equipment.** The Contractor shall replace all GFE valued below $1,000 that is no longer repairable. The Government will replace GFE valued above $1,000 that has been determined to be BER by the ACOR and the Contractor, when authorized by the PMA/PCO, unless the damage/loss was due to Contractor negligence as determined under FAR 52.245-1.

## 5.0 CONTRACTOR PROVIDED SERVICES

**5.1 TRANSITION PHASE IN (CLIN 0001 – 0008).** The Phase-In transition period is defined at a minimum, as the first 60 days of contract performance. The Follow-On Contractor (the Contractor awarded this CLS contract) shall ensure a smooth transition prior to full-scale performance by accomplishing the following:

**5.1.1 Phase In Inventory.** Within the transition period, the Follow-On Contractor shall conduct an inventory with the Incumbent Contractors and ACOR or Program Office Representative. The Contractor shall inventory all Government property to include but not limited to spare parts, SE, publications, computers and furniture and provide the inventory in accordance with CDRL A005.

**5.1.2 Access/Site Visits.** The Follow-On Contractor will be allowed access to all primary operating sites. Arrangements for this access shall be made through the PCO, ACO or the NLL IPT Lead. Designated Follow-On Contractor personnel will be permitted access to observe all operations such as work flow, priorities, scheduling, equipment handling/processing, parts storage, safety and security. Familiarization visits shall not interfere with the activities of the Incumbent Contractors' personnel or squadron operations.

**5.1.3 Support of Operation New Dawn.** The Contractor shall establish an ordnance program in accordance with Appendix E, to ensure that qualified personnel are available for deployed UC-35D ASE-equipped aircraft and ordnance per PWS paragraph 5.7 on the first day of full performance.

**5.2 TRANSITION PHASE-OUT (CLIN 0401 – 0408).** The Phase-Out transition period is defined as, a minimum of, the last 60 days of contract performance. The Incumbent Contractor (now the Contractor that was awarded this CLS contract) shall accomplish the following:

**5.2.1 Transition Support.** During the -transition period, the Incumbent Contractor shall provide the assistance and support required to ensure the orderly transition of all logistics support and transitional planning necessary to commence uninterrupted store room operation by the Follow-On Contractor (the Follow-On Contractor is TBD and would be a Contractor selected upon the end of this CLS contract).

**5.2.2 Transition Plan.** The Incumbent Contractor, in conjunction with the Follow-On Contractor, shall provide a joint comprehensive transition plan implementing a critical path schedule for risk mitigation of the transition period. The transition plan shall be submitted in accordance with CDRL A009.

**5.2.3 Phase Out Inventory.** At the end of the period of performance, the Incumbent Contractor and the ACOR or Program Office Representative shall conduct an inventory of each primary operating site, to include all Government property, including spare expendable/repairable parts, support equipment and office equipment. The Incumbent Contractor shall return all Government property and Government furnished data in its custody to the Government representative. Except for office equipment, the Incumbent Contractor shall ensure all Government property in a Ready For Issue condition. The Incumbent Contractor shall provide an inventory in accordance with CDRL A005.

**5.2.4 Operations.** During the transition period, the Incumbent Contractor shall be fully responsible for continued operations in accordance with the PWS. If there is a modification program in work, the Incumbent Contractor shall continue with the modifications until all scheduled aircraft have been completed and accepted by the Government, or as directed by the PCO/ACO.

**5.2.5 Material Accountability.** During the transition period, the Incumbent Contractor shall continue to manage and maintain accountability of material ordered and in shipment until delivered and accepted by the Government in accordance with the transition plan.

**5.3 BASE SITE OPERATIONS (CLINs 0X09 – 0X16).** The Contractor shall provide personnel required to support aircraft missions. Each site ACOR is the key individual who has the responsibility to ensure that the Contractor is providing the supplies and services for which the Navy has contracted.

**5.3.1 Manning and Scheduling.** The Contractor shall provide manning to support a flexible work schedule in support of the flight operations. Flight operations consist of scheduled and unscheduled flights. Scheduled flights could include flights at any time 24/7. (Exception: see 5.3.2 Holiday Scheduling). Each site ACOR will provide a scheduled flight schedule to the Contractor personnel normally by 1630 hours (local time) the day before operations. For unscheduled flights the ACOR will provide the contactor four hours notice. The support personnel shall man the BSO two hours prior to each scheduled and unscheduled departure, and be available one hour prior to the aircraft planned return time. The Contractor shall provide a point of contact for notification of unscheduled flights to the site ACOR.

**5.3.1.1 Key Management Personnel.** Management personnel shall meet or exceed the requirements specified below. The Contractor shall notify the PCO in advance of management changes.

**5.3.1.1.1** Program Manager. The PM shall have at least 10 years aircraft maintenance management of aircraft program or project management experience consisting of at least 5 years experience directly managing aircraft maintenance operations. The PM shall

also possess a combination of management ability and leadership qualities, and be customer-oriented. The PM shall have knowledge of and be familiar with the requirements of this PWS.

**5.3.1.1.2** Maintenance Manager. This position serves as the focal point in the Contractor's Program Office for all maintenance activities. The Maintenance Manager shall have at least 15 years aircraft maintenance experience, at least 10 years of which shall be in managing multiple-site aircraft maintenance including complex aircraft modifications.

**5.3.1.1.3** Quality Assurance Manager. This position serves as the focal point in the Contractor's Program Office for all quality assurance activities. The Quality Assurance Manager shall have at least 10 years experience, of which 8 shall be in maintaining complex, turbine powered, fixed-wing aircraft to include complex airframe modifications and 5 of the 8 must be with UC-35, RC/EC/C-26, or similar aircraft. The individual shall be familiar with Navy Maintenance Management Processes and have worked other similar programs. Individual shall be familiar with the scope of this PWS and possess a Federal Aviation Administration Airframe and Powerplant License (FAA A&P) and current Inspection Authorization (IA). Individual shall have at least 5 years experience as a quality assurance supervisor in a FAA FAR Part 145 Repair Station and 3 years FAR Part 91, 135 and/or 145 shops/facility management experience.

**5.3.1.2 Workforce Requirements**

**5.3.1.2.1** Site Lead Mechanic. Each site shall have a Lead Mechanic. Site Lead Mechanics shall have at least 5 years of aircraft maintenance experience to include complex aircraft modifications. The Site Lead Mechanic shall possess a valid FAA Airframe & Powerplant (A&P) license, ability to direct a workforce in the performance of aircraft maintenance, repair and modification, and be capable of performing duties as the Contractor's on-site liaison with the Government.

**5.3.1.2.2** Aircraft Mechanic. All aircraft mechanics shall possess a valid FAA A&P license and shall receive Contractor-approved and/or provide familiarization training on the UC-35C/D and RC/EC/C-26 series aircraft within 90 days of hire.

**5.3.1.2.3** Security Clearance. Contractor personnel shall meet Security Clearance requirements as stated in DD Form 254. Contract base site personnel supporting the UC-35 program are required to have, at a minimum, an Interim Security Clearance before reporting to BSO.

**5.3.1.2.4** Passports and VISAs. The Contractor shall ensure that all personnel who are required to travel in the performance of this

contract possess a current and valid passport and have appropriate VISAs for each foreign country in which operations are conducted.

**5.3.1.2.5** Medical Examination and Vaccination. The Contractor is responsible for all medical examinations and vaccinations for all deployments.

**5.3.1.2.6** Distinctive Attire and Safety Apparel. Contractor personnel directly associated with aircraft maintenance shall wear distinctive attire with the Contractor's name or emblem that clearly identifies the Contractor and allows for easy identification from a distance. The Contractor shall be responsible for the requirements of, and ensuring the use of, safety shoes and all safety apparel and equipment by Contractor personnel as required by NOSH, OSHA, and other Government regulations.

**5.3.1.2.7** Contractor Flying in Government Aircraft. Contractor personnel are authorized to fly in Government aircraft when such flights are in the best interest of the Government. It is the responsibility of the Contractor to ensure that the requirements of the Military Service are met in order to fly in Government aircraft.

**5.3.2 Holiday Scheduling.** Flight operations and maintenance will not normally be required on holidays recognized by the U.S. Government. The Government will, whenever possible, provide 48-hours advance notice for scheduled flights on holidays and four hours for unscheduled flights.

**5.3.3 Base Site Operations (CLINs 0X09-0X16).** The Contractor shall maintain the UC-35C/D and the RC/EC/C-26 in accordance with this PWS.

The Navy UC-35C/D aircraft are under a FAA FAR Part 91 Progressive Inspection Program harmonized with Chapter 5 of the Cessna OEM 560 Maintenance Instruction. The UC-35D Aircraft Survivability Equipment (ASE), i.e., AN/AAR-57(V) and AN/ALE-47 systems, shall be maintained in accordance with Appendix E. Maintenance or repair may be accomplished by the BSO, an Original Equipment Manufacturer authorized Service Center, or an FAA-certified 145 repair station.

The RC/EC/C-26 aircraft are under a FAA FAR Part 91 Progressive Inspection Program harmonized with Chapter 5 of the OEM SA227 Maintenance Instruction. The RC-26 and EC-26 special mission equipment, to include the RANSAC AN/APS-140 (V)5 Radar and Radome, shall be maintained in accordance with Naval Air Warfare Center Aircraft Division (NAWC-AD), Naval Air Warfare Center Weapons Division (NAWC-WD) and Naval Air Systems Command maintenance, modification and manufacturing standards as promulgated in Navy approved technical drawings and technical data. Maintenance or repair may be accomplished by the BSO, an Original Equipment Manufacturer authorized Service Center, or an FAA-certified 145 repair station.

In event of an emergency repair requirement at a non-BSO site, the Contractor shall provide required labor and vendor services to accomplish maintenance, repair, and related aircraft support services to the airframe, avionics, engine, and components to return the aircraft to service. Emergency repair services may occur on-site at the FBO or other locations worldwide. Travel related expenses for non-BSO emergency repair will be reimbursed under CLIN 0X69.

**5.3.3.1 Engine Changes.** Contractor shall remove and install engines and rental engines, including installing Quick Engine Change (QEC) parts when this work is required to be performed on site.

**5.3.3.2 Government Furnished Equipment Maintenance.** The contractor shall maintain all Government property listed in Appendix A and Attachment 4A and 4B.

**5.3.3.3 Aircraft Launch.** The Contractor shall ensure that the aircraft is ready for launch one hour before the scheduled departure time.

**5.3.3.4 Aircraft Recovery.** The Contractor shall perform the following aircraft recovery procedures upon mission completion 24/7. Aircraft recovery includes debriefing the aircrew at the aircraft, performing a basic post-flight inspection, and cleaning and servicing the aircraft prior to the next mission. The Contractor shall perform aircraft interior cleaning including cleaning the windows, vacuuming the carpets, emptying the trash, servicing the coffee bar, checking / inspecting the lavatories, removing debris from the instrument and circuit breaker panels and removing stains from the aircraft interior. All stains, grease, oil marks, and foreign debris must be removed from exterior aircraft surfaces. The general condition of the aircraft interior and exterior shall be assessed using Appendix B Aircraft Cleaning Checklist and Appendix C-1 (UC-35) and C-2 for the C-26 Interior Appearance Standards.

**5.3.3.5 Functional Check Flights.** The Contractor shall perform pre-flight briefings to the aircrew advising of all major work accomplished that may impact the flight characteristics of the aircraft prior to the FCF. The Contractor must document the FCF pre-flight briefing in the aircraft records.

**5.3.3.6 Software.** The Contractor shall purchase and install periodic software updates into all avionics system equipment and all Flight Management System (FMS) training devices per site. These updates shall be recorded in accordance with CDRL A006.

**5.3.3.7 Export Compliance.** The Contractor shall provide international movement of parts/materials in accordance with all applicable International and U.S. customs regulations. The Contractor shall obtain all necessary export and import licenses and authorizations required by U.S. law and regulations, including the International Traffic in Arms Regulation and the Export Administration Regulation. The Contractor shall seek and obtain such licenses or authorizations in time to comply with the Contract delivery requirements.

**5.3.3.8 Cannibalization.** The Contractor shall obtain ACOR or Program Office approval prior to any aircraft cannibalization actions.

**5.3.3.9 Aircraft Appearance Standards.** The Contractor shall maintain the aircraft to the appearance standards contained in Appendix B, Appendix C-1 (UC-35), and C-2 (C-26) Interior Appearance Standards. The Contractor shall recommend to the PCO if refurbishment is required. Refurbishment shall be performed at the direction of the PCO in accordance with H-5 Over and Above Work Request Procedures (JUNE 2012) (P00010).

**5.3.3.10 Maintenance on Aircraft Survivability Equipment.** The UC-35D aircraft are equipped with ASE. The ASE system is comprised of the AN/AAR-57 Common Missile Warning System (CMWS) and the AN/ALE-47 Countermeasures Dispensing Set (CMDS). The Contractor shall be responsible for the maintenance of the ASE. During deployments that require the ASE to be operational, the Contractor shall be responsible for the safe handling, loading and unloading of ASE ordnance in accordance with Appendix E.

**5.3.3.11 Engine Wash.** The Contractor shall conduct desalination and performance recovery washes in accordance with OEM Maintenance Manual requirements, to include P&WC ATA 70-00-00 for the PW 535A. Wash schedules shall be increased as necessary when environmental conditions dictate. Maximum use of preventive measures shall be taken to maintain engine performance at optimum performance levels.

**5.3.3.12 Deployments.**

**5.3.3.12.1 Short Term Deployment** **(P00014)**
A short-term deployment is defined as any deployment not to exceed 30 days. The labor for short-term deployments is included in the FFP under CLINs 0X09-0X16. For all short-term deployments the flight hour rate from the aircraft's BSO will be used (CLINs 0X17-0X24). Travel and Per Diem for short-term deployments, except for Long-Term Deployments and Operation New Dawn, will be funded under CLIN 0X69.

The Contractor shall perform all of the functions accomplished under this contract at the Base Site Operations (BSO) during short-term deployment operations. The Contractor shall also prepare contingency plans, in concert with the Government, to support current or any future United States Government short-term deployment operations.

The Contractor shall provide manning to support a flexible work schedule in support of the flight operations. Flight operations consist of schedule and unscheduled flights. Scheduled flights could include flights at any time 24/7. (Exception: see 5.3.2 Holiday Scheduling). Site ACOR will provide a scheduled flight schedule to the Contractor personnel normally by 1630 hours (local time) the day before operations. For unscheduled flights the ACOR will provide the contractor four hours notice. The

support personnel shall man the deployed site two hours prior to each scheduled and unscheduled departure, and be available one hour prior to the aircraft planned return time. The Contractor shall provide a point of contact for notification of unscheduled flights to the site ACOR.

Deployment area environmental conditions and mission requirements may require additional maintenance actions due to a harsh environment; but in no instance will safety of flight be compromised.

**5.3.3.12.2 Long Term Deployment** **(P00014)**

A long-term deployment is defined as any deployment more in excess of 30 days. The labor for long-term deployments is included in the FFP under CLINs 0X09-0X16. For all long-term deployments the flight hour rate from the aircraft's BSO will be used (CLINs 0X17-0X24).

The Contractor shall perform all of the functions accomplished under this contract at the Base Site Operations (BSO) during long-term deployment operations. The Contractor shall also prepare contingency plans, in concert with the Government to support current and any future United States Government long-term deployment operations.

The Contractor shall provide all additional labor in excess of that required under the FFP CLINs (0X09-0X16), including overtime and shift differential pay, material, travel, and per diem, and shipment of any equipment to include Government Furnished Equipment (GFE) to support any long-term deployment. Labor and material funded under CLINs 0X09-0X24 shall not be charged to CLIN 0X48. For planning purposes, it is estimated that the UC-35 aircraft will average 100 hours per month while on long-term deployment.

The Contractor shall provide manning to support a flexible work schedule in support of the flight operations. Flight operations consist of schedule and unscheduled flights. Scheduled flights could include flights at any time 24/7. (Exception: see 5.3.2 Holiday Scheduling). Site ACOR will provide a scheduled flight schedule to the Contractor personnel normally by 1630 hours (local time) the day before operations. For unscheduled flights the ACOR will provide the contractor four hours notice. The support personnel shall man the deployed site two hours prior to each scheduled and unscheduled departure, and be available one hour prior to the aircraft planned return time. The Contractor shall provide a point of contact for notification of unscheduled flights to the site ACOR.

Deployment area environmental conditions and mission requirements may require additional maintenance actions due to a harsh environment; but in no instance will safety of flight be compromised.

**5.3.3.12.2.1** **(P00016)**

The contractor shall provide one site lead mechanic for the long term deployment site. The site lead mechanic shall have at least 5 years of aircraft maintenance experience to include complex aircraft modifications.

The Site Lead Mechanic shall possess a valid FAA Airframe & Power plant (A&P) license, ability to direct a workforce in the performance of aircraft maintenance, repair and modification, and be capable of performing duties as the Contractor's on-site liaison with the Government.

**5.3.3.13 Flight Manual and Technical Publications Libraries.** The Contractor shall establish and maintain a technical library necessary to support the UC-35 and C-26 aircraft and sub-component line maintenance at its Program Office and maintain the existing technical libraries at the Navy Program Office and each home site to document the configuration status of the aircraft to support the contract effort. The Contractor shall ensure currency of the Flight Manual and Technical Publications libraries monthly or when changes become available.

The libraries shall contain as a minimum:

- Aircraft Operational Manuals (OM)
- Aircraft Flight Manuals (AFM)
- Aircraft Checklists
- Airframe Maintenance Manuals,
- Avionics, Systems, Engine, and Propeller Manuals for installed equipment, components and support equipment (SE)
- Navy Technical Directives (TDs)
- OEM Service Bulletins (SBs)
- OEM Service Letters (SLs)

The cost of the annual subscriptions for the Aircraft Operational Manuals, Aircraft Flight Manuals, Aircraft Checklists, Airframe Maintenance Manuals, Avionics Manuals, Systems Manuals, Engine Manuals, and Propeller Manuals shall be funded under CLIN 0X52. The Contractor shall provide copies for applicable TMS sites and the Program Office in accordance with Section F.

**5.3.3.14 Aircraft Servicing.** The Contractor shall service the aircraft as required IAW manufacturers' instructions, to include, but not limited to: de-icing, fluids, fueling, de-fueling, oiling, nitrogen, oxygen, cleaning (to include toilets), and inspections (daily, pre-flight, post-flight, and turn-around). The Contractor is responsible for aircraft towing, directing, parking, securing, and technical assistance to flight crews.

## 5.4 FLIGHT OPERATIONS MATERIAL REQUIREMENTS (CLINs 0X17 – 0X24).

The Contractor shall provide aircraft and SE consumable supplies to support flight operations at the BSOs and all deployed locations associated with flight operations and emergency repairs of the UC-35C/D and RC/EC/C-26 airframe, avionics, engine, ASE (UC-35C/D), and survival equipment. The Contractor shall provide cleaning supplies to perform aircraft cleaning and washing as needed. The Contractor shall provide packing and shipping of all equipment, parts, and material required to support all maintenance associated with flight operations. The Contractor shall report parts and material usage in accordance with CDRL A011.

**5.5 DEPOT-LEVEL MAINTENANCE (CLINS 0X25 – 0X34 & 0X53 – 0X57).** When the Contractor sends the aircraft or its components to a commercial facility for repair or overhaul, the Contractor shall be liable for the aircraft and/or components. The Contractor is solely responsible for all oversight of the subcontractor's/vendor's facilities it uses for accomplishment of this work. The Contractor shall have internal procedures established for oversight of these facilities with records, files and data available for Government review. It is not the Government's preference to ferry OCONUS aircraft back to a CONUS location for any strip and paint/depot level maintenance. The Contractor shall be responsible for aircraft security while depot maintenance is being performed by the Prime and/or subcontractor for CONUS and OCONUS aircraft. The Contractor shall remove ITAR regulated items from the aircraft and to store them at its base site while depot level maintenance is performed on the aircraft at OCONUS locations. The Contractor shall report all depot-level configuration changes in the aircraft configuration status report in accordance with CDRL A012.

**5.5.1 Strip and Paint (CLINS 0X53 – 0X57).** The Contractor shall strip and paint the UC-35C/D and RC/EC/C-26D aircraft every five years in accordance with the Appendix D-1 and D-1A UC-35C/D Paint Specification and Appendix D-2 and D-3 for the RC/EC/C-26D Paint Specification. When paint-scoring methods reflect that 60 percent or more of the aircraft exterior surface has deteriorated, e.g., oxidized, peeled, cracked, or flaked, the Contractor may be required to paint the aircraft out of cycle when directed by the PCO. When an aircraft requires strip and paint, the Contractor shall perform an in-depth corrosion inspection, treatment and repair of all defective areas.

Strip and paint facilities shall meet the requirement of PWS paragraph 1.0 except for facilities in Hawaii. Unscheduled depot level maintenance repairs identified during the strip and paint task at a non-FAA FAR Part 145 Hawaii facility shall be performed by a Field Team from an FAA FAR Part 145 Repair Station.

Sectionalized/touch-up painting of the aircraft is considered part of normal maintenance and is required if 10 percent of the paint on any one area such as nacelles, doors, panels, stabilizers, or empennage is deteriorated.

**5.5.2 Engine Overhaul (CLINS 0X25 – 0X28). (P00012)**
The Contractor shall inspect and overhaul engines according to:

a) Pratt & Whitney SB 7003 for UC-35C JT15D engines.
b) Pratt & Whitney PW535A Maintenance Manual Part No.3044952 for UC-35D PW535 engines.
c) Allied Signal SB TPE331-72-0476 for the RC/EC/C-26 TPE-331-12 engines.

All NLL aircraft shall utilize a 2500/5000 Hot Section Inspection (HSI)/Overhaul Interval.

The Contractor shall provide a technical tear down analysis and specification sheet in accordance with CDRL A014 for each engine.

The Contractor shall include in the firm-fixed price the cost of consumables that are always replaced during overhaul and hot section inspections according to the OEM technical manuals and the cost associated with the preparation of the

configuration control documentation. The Contractor shall include in the firm-fixed unit price, each component and part required by the OEM technical manuals to be replaced during overhaul and the cost of the rental engine (including all packaging, handling, storage and transportation) to cover the scheduled overhaul event.

**5.5.3 Engine Hot Section Inspection (CLINS 0X29 – 0X32). (P00012)**
The Contractor shall perform engine hot section inspections according to:
a) Pratt & Whitney SB 7003 for UC-35C JT15D engines.
b) Pratt & Whitney PW535A Maintenance Manual Part No. 3044952 for UC-35D PW535A engines.
c) Allied Signal SB TPE331-72-0476 for the RC/EC/C-26 TPE331-12 engines.

**5.5.4 Propeller Overhaul (CLIN 0X33).** The Contractor shall inspect and overhaul propellers according to the requirements as defined in McCauley SB 137Q.

**5.5.5 Propeller Blade Replacement (CLINS 0X34).** The Contractor shall provide parts and labor to replace propeller blades in accordance with McCauley SB 176B.

**5.5.6 Engine Repair**. The Contractor shall conduct unscheduled engine repair when required by applicable technical manuals or the direction of the PCO/ACO. Engine repairs will be ordered in accordance with H-5 Over and Above Work Request Procedures (JUNE 2012) (P00010).

**5.5.7 Emergency Repair:** The Contractor shall conduct emergency repairs resulting from unscheduled maintenance events to include the following:

(1) Hard Landings
(2) Encounters with severe turbulence
(3) Lightning strikes and other acts of nature
(4) Bird strikes
(5) Sudden stoppage of the engines
(6) Operating limits in excess of the aircraft tolerance/parameters
**(7)** Repair for any type of damage not a direct result of any Contractor action, caused by crash or collision with another object during flight or on the ground, or as a direct result of enemy hostile action or vandalism. [P00004]

**5.5.8 Accident/Incident Reports:**The Contractor shall prepare Accident/Incident Reports IAW CDRL A018. This report will provide immediate notification and information concerning any accident/incident. Report shall be incident/aircraft specific. **[P00004]**

**5.5.9 Elective improvements:** At the direction of the PCO, the Contractor shall perform elective improvements, detailed within the associated Delivery Order, to include, but not limited to, the following:

a) The purchase and installation of avionics equipment, safety enhancements, and airframe modifications.

b) Performance of engine or powerplant modifications.
c) Conduct other maintenance operations to include modifications and/or alterations. **[P00004]**

**5.6 OVER AND ABOVE MAINTENANCE (CLINS 0X58 – 0X67 and 0X70).** The Contractor shall provide labor and materials associated with all maintenance actions not included in CLINs 0X09-0X16, 0X17-0X24, 0X25-0X37, and 0X53-0X57. Over and Above Maintenance will be performed in accordance with H-5 Over and Above Work Request Procedures (JUNE 2012) (P00010). Travel expenses will be in accordance with CLIN 0X69.

**5.7 DEPLOYMENT IN SUPPORT OF OPERATION NEW DAWN (CLIN 0X68).** The Contractor shall provide all additional labor, material, travel, and per diem to support Operation New Dawn. Labor and material funded in CLINs 0X09-0X24 should not be charged to this CLIN. One or more UC-35D aircraft equipped with ASE are currently required to support Operation New Dawn. To meet this requirement, UC-35D aircraft home-based in CONUS are on long-term deployment to Qatar. These aircraft rotate to and from Qatar for approximately seven-month deployments from their home-base, with one or more aircraft always in Qatar. Each aircraft rotating to and from Qatar will be accompanied with an aircraft maintainer. Flights supporting Operation New Dawn will have the ASE system operational and armed. For planning purposes, it is estimated that each UC-35D aircraft will average 100 flight hours per month while deployed.

The Contractor shall provide manning to support a flexible work schedule in support of the flight operations. Flight operations consist of scheduled and unscheduled flights. Scheduled flights could include flights at any time 24/7. Site ACOR will provide a scheduled flight schedule to the Contractor personnel normally by 1630 hours (local time) the day before operations. For unscheduled flights the ACOR will provide the contactor four hours notice. The support personnel shall man the deployed site two hours prior to each scheduled and unscheduled departure, and be available one hour prior to the aircraft planned return time. The Contractor shall provide a point of contact for notification of unscheduled flights to the site ACOR.

**5.8 MAINTENANCE, ENGINEERING AND TECHNICAL SERVICES**

**5.8.1 Rental Engine (CLINS 0X38 – 0X42).** The Contractor shall provide FAA-certified airworthy JT15D, PW535A and TPE-331-12 engine rental units with up-to-date commercial logbooks for engine repairs not associated with CLINs 0X25-0X28. Such rental engines shall have sufficient flight hours remaining to meet turn-around time of removed engines and the next scheduled aircraft phase inspection. All labor associated with removal, installation, and maintenance of rental engines is covered under CLINs 0X09-0X16.

**5.8.2 Original Equipment Manufacturer Engineering and Technical Services (CLINS 0X49 – 0X50).** The Government does not maintain OEM data or drawings. It is the Contractor's responsibility to obtain OEM proprietary data and drawings when required for engineering support. The Contractor shall provide OEM Engineering and Technical Services to support the UC-35 and C-26 aircraft, avionics, engines, aircraft equipment, survival equipment, ASE (UC-

35D), and mission essential equipment repair and maintenance services. Data requirements will be identified at the time of tasking. Examples of support include, but are not limited to:

- Safety-of-Flight inspections
- Mishap reporting and engineering investigations
- Engineering support services to accomplish significant structural repairs, develop special inspection criteria, conduct discrepancy evaluations, develop TDs, and other services
- Engineering research, studies, and analyses

09 February 2011
Rev 1 14 December 2012
Rev 2 06 November 2013

# APPENDIX E
## Ordnance and Aircraft Survivability Equipment

### 1. Scope

Certain Marine UC-35D aircraft are currently or may be equipped with Ordnance (Ammunition and Explosives (AE)) and Aircraft Survivability Equipment (ASE). The Contractor shall provide for the safe handling of all AE in accordance with applicable United States Navy (USN) and United States Marine Corps (USMC) Orders, Instructions, Directives, Naval Ordnance Maintenance Procedures, and DFARS clauses. The Contractor shall provide trained and certified personnel to safely maintain, load, and unload the expendable ordnance, e.g., AN/ALE-47(V) Counter Measures Dispensing Set (CMDS).

### 2. Ordnance

2.1 Program Support – The Contractor shall have an established Qualification and Certification program that meets the requirements of Marine Corps Order (MCO) 8023.3B – Personnel Qualification and Certification Program for Class V Ammunition and Explosives and OPNAV Instruction 8023.24B – Navy Personnel Ammunition and Explosives Handling Qualification and Certification Program. The Contractor shall designate a specific individual to manage the overall AE program as it pertains to contract requirements.

2.2 Certification Status Reporting – The Contractor shall ensure that Site Leads and mechanics that support aircraft equipped with AE are proficient, trained, and certified. (NAVSEA OP 5, Volume 1, appendix D provides a list of applicable training courses.) The Contractor shall report the certification status of all applicable personnel to include the individual's name, site location, date of initial certification, expiration date, level of certification, and date of security clearance in accordance with CDRL A002.

2.3 Deployment Requirements – The Contractor shall provide AE certified personnel to support aircraft deployments to OCONUS locations that require operational ASE.

2.4 Maintenance and Packaging, Handling, Storage, and Transportation Requirements

2.4.1 The Contractor shall maintain AE in accordance with MCO 8023.3B and OPNAV Instruction 8023.24B. The Contractor shall also coordinate with each deployment site/military installation's base/airfield operations to ensure all local AE plans and policies are followed.

2.4.2 The Contractor shall package, handle, store, and transport all AE in accordance with:

a) Naval Ordnance Safety & Security Activity (NOSSA) noted below in Section 4.0 b.
b) MCO 8023.3B and OPNAV Instruction 8023.24B.

2.5 AE Training

2.5.1 The Government will provide initial (train-the-trainer) training on the UC-35D ordnance loading checklist, which will include hands-on training on loading and unloading AE.

2.5.2 Travel and per diem costs associated with the training is not an allowable cost under CLINS 0X69

## 3. Aircraft Survivability Equipment

3.1 Program Support – The ASE system utilized on the USMC UC-35D aircraft is composed of the AN/AAR-57 Common Missile Warning Set (CMWS) and the AN/ALE-47 Countermeasures Dispensing Set (CMDS). To fully support the ASE system(s), the Contractor shall coordinate with Government engineering and logistics support personnel from PMA-207 and PMA-272.

3.2 ASE Configuration Management – The Contractor shall establish, update, and maintain a configuration baseline for each aircraft, including an inventory of all installed and uninstalled ASE components, to include Communication Security(COMSEC)/Controlled Cryptographic Item (CCI) components stored by the Government, and sensor and dispenser cover plates. The configuration status shall be provided in accordance with CDRL A006.

3.2.1 The Government will store uninstalled COMSEC/CCI ASE system components. The Contractor shall store all other ASE components in a secure contractor location.

3.2.2 The Contractor shall install Government-furnished sensor and dispenser cover plates on aircraft that have sensors and flare magazines removed.

3.2.3 The Contractor shall remove and store the AAR-57 ECU when aircraft are not in a deployment status. The AAR-57 ECU shall be stored in secured location with ESD bubble wrap. The serial number and aircraft BUNO should be annotated on the outside of the packing. Aircraft connectors shall be capped. Aircraft weight and balance shall be adjusted.

[redacted]

3.3 ASE Training

3.3.1 The Government will provide initial (train-the-trainer) training on the AAR-57 and ALE-47 systems, to include theory, description, operation, and troubleshooting of applicable ASE system(s).

3.3.2 If the Contractor elects to obtain training through the ASE OEM manufacturers, the Contractor must notify the Government for approval to ensure OEM training is adequate to support the ASE system.

3.3.3 Travel and per diem costs associated with the training is not an allowable cost under CLINS 0X69.

3.4 Maintenance and Packaging, Handling, Storage, and Transportation Requirements

3.4.1 The Contractor shall maintain the ASE system in accordance with established practices, application publications, and instructions listed in the below Section 3.8 ASE Publications table. ASE system maintenance shall consist of preventative, scheduled, and unscheduled maintenance. Component troubleshooting will be limited to system Built-In-Test measures in order to isolate a faulty Line Replaceable Unit (LRU) within the ASE Weapons Replaceable Assembly. LRU components will be shipped to a Government-designated repair facility. Non-LRU items of the ASE suite, such as cable assemblies, mounts, fuse boxes, relays, switches, and circuit breakers, shall be repaired on site when

possible. The Government will provide the parts, support equipment (see section 3.6 below), and technical manuals/catalogs and system diagrams required to maintain Government-provided ASE systems.

3.4.2 Packaging, handling, storage, and transportation of all ASE, except for COMSEC/CCI shall be in accordance with NAVAIR Clause 5252.247-9520 Clause D-7. Packaging, handling, storage, and transportation of COMSEC/CCI shall be in accordance with the Navy Electronic Key Management System 1.

3.5 Technical Assistance – When aircraft are deployed with operational ASE, the Government will provide system technical support. System technical support will consist of a 24/7 telephone Help Desk for CONUS and OCONUS support. Contact phone numbers will be included in the technical package delivered with each ASE-configured aircraft. In the event a system discrepancy cannot be resolved after thorough troubleshooting while deployed OCONUS, a technical representative will be available for dispatch to the site once notification is given to the C-12 program office.

3.6 Special Tools and Equipment – The Contractor shall maintain all ASE in accordance with Original Equipment Manufacturer (OEM) technical specifications and manuals. The following ASE-related special tools and equipment will be provided as Government furnished equipment (GFE) in accordance with H-22:

3.7 Mission Essential Asset – The ASE system will be designated as a critical Mission Essential List (MEL) item when the aircraft is deployed OCONUS in a high threat area. When the aircraft is Not Mission Capable for Supply (NMCS) for Government-furnished ASE, the time awaiting Government-furnished ASE is considered Non-Reporting Time (NRT).

3.8 ASE Publications - The following publications provide maintenance and technical information on ASE. Affected site personnel shall be familiar with and comply with these publications:

[redacted]

| | |
|---|---|
| NAVAIR 16-30ALE47-1 | O & I Maintenance Instructions w/Illustrated Parts Breakdown Manual for Countermeasures Dispensing Set |
| A1-UC35D-LWS-720 | Conventional Weapons Checklist UC-35D ALE-47 Countermeasures System |

**4.0. Ordnance and ASE Website Information and Registration:** The following are applicable websites in which personnel shall maintain current registration, follow policy and direction:

| | | |
|---|---|---|
| a) | https://mynatec.navair.navy.mil | NATEC Technical Data |
| b) | https://nossa.nmci.navy.mil/nrws2/ | NAVSEA Ordnance Safety & Security Activity |
| c) | http://ammo.okstate.edu | Ammo School Help Desk |
| d) | https://infosec.navy.mil | Navy Information Assurance website (covering, CCI, COMSEC, and EKMS policy) |

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1 CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| J | 1 \| 10 |

| 2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4 REQUISITION/PURCHASE REQ NO | 5 PROJECT NO (If applicable) |
|---|---|---|---|
| P00017 | 01-Jun-2014 | | |

| 6 ISSUED BY | CODE | 7 ADMINISTERED BY (If other than item 6) | CODE |
|---|---|---|---|
| NAVAL A R SYSTEMS COMMAND<br>AIR-2.3.5.1<br>21936 BUNDY ROAD BLDG 442<br>PATUXENT RIVER MD 20670 | N00019 | DCMA AIRCRAFT INTEGRATED MAINT OPS KELLY<br>375 A RLIFT DRIVE<br>BLDG 375, 2ND FLOOR<br>ROOM 222<br>SAN ANTONIO TX 78226-1804 | S4815A<br>SCD: C |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | 9A. AMENDMENT OF SOLICITATION NO. |
|---|---|---|
| M7 AEROSPACE LLC<br>[redacted]<br>10823 NE ENTRANCE RD<br>SAN ANTONIO TX 78216-6001 | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO.<br>N00019-11-D-0002 |
| CODE 3DAW1 FACILITY CODE | X | 10B. DATED (SEE ITEM 13)<br>01-Apr-2011 |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Unilateral - F-1 Exercise of Options and FAR 52.222-43 FLS Act & SC Act

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: collierp145194

The purpose of this modification is to exercise Option III and update the WD for PMRF Barking Sands to WD 05-2153 to Rev 17.

PMT # N00019-14-P7-PMA-207- XXXX

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| | RONALD A. HICKMAN / CONTRACTING OFFICER<br>TEL: 301-757-7087 EMAIL: ronald.a.hickman@navy.mil |

| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
|---|---|---|---|
| (Signature of person authorized to sign) | | B [redacted] (Signature of Contracting Officer) | 22-May-2014 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [redacted] from [redacted] to [redacted]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0301
The option status has changed from Option to Option Exercised.

CLIN 0302
The option status has changed from Option to Option Exercised.

CLIN 0303
The option status has changed from Option to Option Exercised.

CLIN 0304
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CLIN 0305
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CLIN 0306
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CLIN 0307
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CLIN 0308
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CLIN 0309

The option status has changed from Option to Option Exercised.

CLIN 0310
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CLIN 0311
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CLIN 0312
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CLIN 0313
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CLIN 0314
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CLIN 0315
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CLIN 0316
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CLIN 0317
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CLIN 0318
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CLIN 0319
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CLIN 0320

The option status has changed from Option to Option Exercised.

CLIN 0321
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CLIN 0323
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CLIN 0324
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CLIN 0325
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CLIN 0326
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CLIN 0329
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CLIN 0330
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CLIN 0331

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CLIN 0332
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CLIN 0333
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CLIN 0334
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CLIN 0335
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CLIN 0338
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CLIN 0339
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CLIN 0340
The option status has changed from Option to Option Exercised.

CLIN 0341
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CLIN 0342

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CLIN 0343
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CLIN 0360
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CLIN 0361
The option status has changed from Option to Option Exercised.

CLIN 0362
The option status has changed from Option to Option Exercised.

CLIN 0363
The option status has changed from Option to Option Exercised.

CLIN 0364

The option status has changed from Option to Option Exercised.

CLIN 0365
The option status has changed from Option to Option Exercised.

CLIN 0366
The option status has changed from Option to Option Exercised.

CLIN 0367
The option status has changed from Option to Option Exercised.

CLIN 0368
The option status has changed from Option to Option Exercised.

CLIN 0369
The option status has changed from Option to Option Exercised.

CLIN 0370
The option status has changed from Option to Option Exercised.

CLIN 0371
The CLIN extended description has changed from Spain to SpainP00016.
The option status has changed from No Status to Option Exercised.

CLIN 0471
The CLIN extended description has changed from Spain to SpainP00016.
The option status has changed from No Status to Option.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0401 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JAN-2016 TO 28-FEB-2016 | N/A | N/A<br>FOB: Destination | |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---|---|---|---|
| POP 01-JAN-2016 TO 28-FEB-2016 | N/A | N/A<br>FOB: Destination | |

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---|---|---|---|
| Exhibit A | Contract Data Requirements Lists (CDRLs): | | |
| | A001 – A003, A005, A006, A008, A009, A011, A012, A014, A016 and A017 | 12 | 29-OCT-2010 |
| | A004, A007, A010, A015 | 4 | 19-NOV-2010 |
| | A013 | 1 | 18-NOV-2111 [P00006] |
| | A018 | | 24-AUG-2011[P00004] |
| Attachment 1 | Navy Light Lift (NLL) Performance Work Statement (PWS) | 24 | 24-APR- 2014 [P00016] |
| | Appendices A, B , C1, C2, D1, D1A, D2, and D3 | | D1A--22-OCT-2013 [P00015]<br>E -- 06-Nov-2013 [P00016] |
| Attachment 2 | Acronyms | 2 | 19-NOV-2010 |
| Attachment 3 | RC/EC/C-26D Required Logbook Forms | 1 | 14-APR-2010 |
| Attachment 4 | Government Furnished Equipment (GFE) | | |
| Attachment 4A | UC-35 GFE | 45 | 11-DEC-2009 |
| Attachment 4B | C-26 GFE | 13 | 14-APR-2010 |
| Attachment 5 | Mission Equipment List (MEL) | | |
| Attachment 5A | UC-35C/D MEL | 48 | 11-DEC-2009 |
| Attachment 5B | RC/EC/C-26D MEL | 95 | 11-DEC-2009 |
| Attachment 6 | NLL Avionics Configurations | 3 | 11-DEC-2009 |
| Attachment 7 | DD Form 254 – Department of Defense Contract Security Classification Specification | 3 | 31-May-2011 (P00001) |

| | | | |
|---|---|---|---|
| Attachment 8 | | | |
| 8a | WD-05-2153(R17)-PMRF,HI | 10 | 6-19-201210 **(P00017)** |
| 8b | CBA- M7 Aerospace LLC and IA of M and AW, AFL-CIO DL 4,110,161,725<br>NAS New Orleans,<br>MCAS Miramar<br>Andrews AFB<br>MCAS Cherry Point<br>DoL WD 2012-0058 R1<br>DoL WD 2013-0023 R1 | 51 | 01-SEP-2011 to 30-AUG 2014 (P00009))<br><br><br><br><br>(P00009)<br>(P00012) |
| Attachment 9 | Small Business Subcontracting Plan | 12 | 08-MAR-2011 |
| Attachment 10 | Staffing Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts | |
| Attachment 11 | Approved Key Management Personnel Listing | 1 | 29-MAR-2011 |
| Attachment 12 | Quality Assurance Surveillance Plan (QASP) | 3 | 17-FEB-2010 |
| Attachment 13 | Phase-In Plan | Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts | |

(End of Summary of Changes)

WD 05-2153 (Rev.-17) was first posted on www.wdol.gov on 06/25/2013

**********

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Diane C. Koplewski
Director

Division of
Wage Determinations

Wage Determination No.: 2005-2153
Revision No.: 17
Date Of Revision: 06/19/2013

States: American Samoa, Hawaii

Area: American Samoa Statewide
Hawaii Statewide
OCCUPATION NOTE:

STEVEDORING AND LONGSHOREMEN: Wage rates and fringe benefits can be found on Wage Determination 2000-0085

**Fringe Benefits Required Follow the Occupational Listing**

| OCCUPATION CODE - TITLE | FOOTNOTE | RATE |
|---|---|---|
| 01000 - Administrative Support And Clerical Occupations | | |
| 01011 - Accounting Clerk I | | 14.20 |
| 01012 - Accounting Clerk II | | 15.93 |
| 01013 - Accounting Clerk III | | 17.40 |
| 01020 - Administrative Assistant | | 26.48 |
| 01040 - Court Reporter | | 18.59 |
| 01051 - Data Entry Operator I | | 13.16 |
| 01052 - Data Entry Operator II | | 14.36 |
| 01060 - Dispatcher, Motor Vehicle | | 17.10 |
| 01070 - Document Preparation Clerk | | 13.15 |
| 01090 - Duplicating Machine Operator | | 13.79 |
| 01111 - General Clerk I | | 12.53 |
| 01112 - General Clerk II | | 13.67 |
| 01113 - General Clerk III | | 15.45 |
| 01120 - Housing Referral Assistant | | 23.77 |
| 01141 - Messenger Courier | | 12.47 |
| 01191 - Order Clerk I | | 13.18 |
| 01192 - Order Clerk II | | 14.38 |
| 01261 - Personnel Assistant (Employment) I | | 15.79 |
| 01262 - Personnel Assistant (Employment) II | | 17.88 |
| 01263 - Personnel Assistant (Employment) III | | 19.68 |
| 01270 - Production Control Clerk | | 18.86 |
| 01280 - Receptionist | | 15.40 |
| 01290 - Rental Clerk | | 15.79 |
| 01300 - Scheduler, Maintenance | | 19.05 |
| 01311 - Secretary I | | 19.05 |
| 01312 - Secretary II | | 21.31 |
| 01313 - Secretary III | | 23.77 |
| 01320 - Service Order Dispatcher | | 14.05 |
| 01410 - Supply Technician | | 25.82 |
| 01420 - Survey Worker | | 17.10 |
| 01531 - Travel Clerk I | | 14.78 |
| 01532 - Travel Clerk II | | 15.97 |
| 01533 - Travel Clerk III | | 17.12 |
| 01611 - Word Processor I | | 14.36 |
| 01612 - Word Processor II | | 16.11 |
| 01613 - Word Processor III | | 18.03 |
| 05000 - Automotive Service Occupations | | |

| | |
|---|---|
| 05005 - Automobile Body Repairer, Fiberglass | 22.19 |
| 05010 - Automotive Electrician | 22.43 |
| 05040 - Automotive Glass Installer | 22.00 |
| 05070 - Automotive Worker | 22.00 |
| 05110 - Mobile Equipment Servicer | 18.99 |
| 05130 - Motor Equipment Metal Mechanic | 24.41 |
| 05160 - Motor Equipment Metal Worker | 22.00 |
| 05190 - Motor Vehicle Mechanic | 25.65 |
| 05220 - Motor Vehicle Mechanic Helper | 17.39 |
| 05250 - Motor Vehicle Upholstery Worker | 20.80 |
| 05280 - Motor Vehicle Wrecker | 22.00 |
| 05310 - Painter, Automotive | 23.19 |
| 05340 - Radiator Repair Specialist | 22.00 |
| 05370 - Tire Repairer | 13.78 |
| 05400 - Transmission Repair Specialist | 24.37 |
| 07000 - Food Preparation And Service Occupations | |
| 07010 - Baker | 14.87 |
| 07041 - Cook I | 13.17 |
| 07042 - Cook II | 15.29 |
| 07070 - Dishwasher | 12.05 |
| 07130 - Food Service Worker | 11.14 |
| 07210 - Meat Cutter | 18.70 |
| 07260 - Waiter/Waitress | 12.01 |
| 09000 - Furniture Maintenance And Repair Occupations | |
| 09010 - Electrostatic Spray Painter | 17.41 |
| 09040 - Furniture Handler | 11.71 |
| 09080 - Furniture Refinisher | 19.15 |
| 09090 - Furniture Refinisher Helper | 14.19 |
| 09110 - Furniture Repairer, Minor | 16.63 |
| 09130 - Upholsterer | 17.41 |
| 11000 - General Services And Support Occupations | |
| 11030 - Cleaner, Vehicles | 10.89 |
| 11060 - Elevator Operator | 12.89 |
| 11090 - Gardener | 16.40 |
| 11122 - Housekeeping Aide | 14.00 |
| 11150 - Janitor | 14.00 |
| 11210 - Laborer, Grounds Maintenance | 13.55 |
| 11240 - Maid or Houseman | 14.49 |
| 11260 - Pruner | 12.13 |
| 11270 - Tractor Operator | 16.43 |
| 11330 - Trail Maintenance Worker | 13.55 |
| 11360 - Window Cleaner | 15.25 |
| 12000 - Health Occupations | |
| 12010 - Ambulance Driver | 20.70 |
| 12011 - Breath Alcohol Technician | 20.70 |
| 12012 - Certified Occupational Therapist Assistant | 19.67 |
| 12015 - Certified Physical Therapist Assistant | 18.41 |
| 12020 - Dental Assistant | 14.80 |
| 12025 - Dental Hygienist | 30.34 |
| 12030 - EKG Technician | 26.02 |
| 12035 - Electroneurodiagnostic Technologist | 26.02 |
| 12040 - Emergency Medical Technician | 22.19 |
| 12071 - Licensed Practical Nurse I | 18.51 |
| 12072 - Licensed Practical Nurse II | 20.70 |
| 12073 - Licensed Practical Nurse III | 23.09 |
| 12100 - Medical Assistant | 14.83 |
| 12130 - Medical Laboratory Technician | 19.74 |
| 12160 - Medical Record Clerk | 17.82 |
| 12190 - Medical Record Technician | 19.93 |
| 12195 - Medical Transcriptionist | 19.74 |
| 12210 - Nuclear Medicine Technologist | 31.72 |
| 12221 - Nursing Assistant I | 11.39 |
| 12222 - Nursing Assistant II | 12.81 |

| | | |
|---|---|---|
| 12223 - Nursing Assistant III | | 13.98 |
| 12224 - Nursing Assistant IV | | 15.69 |
| 12235 - Optical Dispenser | | 20.03 |
| 12236 - Optical Technician | | 14.91 |
| 12250 - Pharmacy Technician | | 17.19 |
| 12280 - Phlebotomist | | 15.69 |
| 12305 - Radiologic Technologist | | 29.04 |
| 12311 - Registered Nurse I | | 29.29 |
| 12312 - Registered Nurse II | | 35.82 |
| 12313 - Registered Nurse II, Specialist | | 35.82 |
| 12314 - Registered Nurse III | | 43.34 |
| 12315 - Registered Nurse III, Anesthetist | | 43.34 |
| 12316 - Registered Nurse IV | | 51.94 |
| 12317 - Scheduler (Drug and Alcohol Testing) | | 25.66 |
| 13000 - Information And Arts Occupations | | |
| 13011 - Exhibits Specialist I | | 19.61 |
| 13012 - Exhibits Specialist II | | 23.29 |
| 13013 - Exhibits Specialist III | | 28.49 |
| 13041 - Illustrator I | | 20.71 |
| 13042 - Illustrator II | | 25.67 |
| 13043 - Illustrator III | | 31.40 |
| 13047 - Librarian | | 28.71 |
| 13050 - Library Aide/Clerk | | 14.17 |
| 13054 - Library Information Technology Systems Administrator | | 21.89 |
| 13058 - Library Technician | | 17.36 |
| 13061 - Media Specialist I | | 15.86 |
| 13062 - Media Specialist II | | 17.74 |
| 13063 - Media Specialist III | | 19.78 |
| 13071 - Photographer I | | 14.00 |
| 13072 - Photographer II | | 16.54 |
| 13073 - Photographer III | | 19.61 |
| 13074 - Photographer IV | | 23.99 |
| 13075 - Photographer V | | 28.99 |
| 13110 - Video Teleconference Technician | | 20.30 |
| 14000 - Information Technology Occupations | | |
| 14041 - Computer Operator I | | 17.54 |
| 14042 - Computer Operator II | | 19.62 |
| 14043 - Computer Operator III | | 22.80 |
| 14044 - Computer Operator IV | | 24.81 |
| 14045 - Computer Operator V | | 27.45 |
| 14071 - Computer Programmer I | (see 1) | 27.62 |
| 14072 - Computer Programmer II | (see 1) | |
| 14073 - Computer Programmer III | (see 1) | |
| 14074 - Computer Programmer IV | (see 1) | |
| 14101 - Computer Systems Analyst I | (see 1) | |
| 14102 - Computer Systems Analyst II | (see 1) | |
| 14103 - Computer Systems Analyst III | (see 1) | |
| 14150 - Peripheral Equipment Operator | | 17.54 |
| 14160 - Personal Computer Support Technician | | 24.81 |
| 15000 - Instructional Occupations | | |
| 15010 - Aircrew Training Devices Instructor (Non-Rated) | | 30.83 |
| 15020 - Aircrew Training Devices Instructor (Rated) | | 37.30 |
| 15030 - Air Crew Training Devices Instructor (Pilot) | | 43.09 |
| 15050 - Computer Based Training Specialist / Instructor | | 30.83 |
| 15060 - Educational Technologist | | 25.80 |
| 15070 - Flight Instructor (Pilot) | | 43.09 |
| 15080 - Graphic Artist | | 22.97 |
| 15090 - Technical Instructor | | 19.66 |
| 15095 - Technical Instructor/Course Developer | | 24.05 |
| 15110 - Test Proctor | | 19.47 |
| 15120 - Tutor | | 19.47 |
| 16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations | | |

| | |
|---|---|
| 16010 - Assembler | 11.72 |
| 16030 - Counter Attendant | 11.72 |
| 16040 - Dry Cleaner | 14.51 |
| 16070 - Finisher, Flatwork, Machine | 11.72 |
| 16090 - Presser, Hand | 11.72 |
| 16110 - Presser, Machine, Drycleaning | 11.72 |
| 16130 - Presser, Machine, Shirts | 11.72 |
| 16160 - Presser, Machine, Wearing Apparel, Laundry | 11.72 |
| 16190 - Sewing Machine Operator | 15.45 |
| 16220 - Tailor | 16.27 |
| 16250 - Washer, Machine | 12.67 |
| 19000 - Machine Tool Operation And Repair Occupations | |
| 19010 - Machine-Tool Operator (Tool Room) | 24.08 |
| 19040 - Tool And Die Maker | 30.25 |
| 21000 - Materials Handling And Packing Occupations | |
| 21020 - Forklift Operator | 20.84 |
| 21030 - Material Coordinator | 21.89 |
| 21040 - Material Expediter | 21.89 |
| 21050 - Material Handling Laborer | 16.89 |
| 21071 - Order Filler | 13.51 |
| 21080 - Production Line Worker (Food Processing) | 20.84 |
| 21110 - Shipping Packer | 15.22 |
| 21130 - Shipping/Receiving Clerk | 14.69 |
| 21140 - Store Worker I | 13.23 |
| 21150 - Stock Clerk | 18.58 |
| 21210 - Tools And Parts Attendant | 20.84 |
| 21410 - Warehouse Specialist | 20.84 |
| 23000 - Mechanics And Maintenance And Repair Occupations | |
| 23010 - Aerospace Structural Welder | 28.74 |
| 23021 - Aircraft Mechanic I | 27.03 |
| 23022 - Aircraft Mechanic II | 28.74 |
| 23023 - Aircraft Mechanic III | 30.43 |
| 23040 - Aircraft Mechanic Helper | 19.51 |
| 23050 - Aircraft, Painter | 25.27 |
| 23060 - Aircraft Servicer | 22.63 |
| 23080 - Aircraft Worker | 24.16 |
| 23110 - Appliance Mechanic | 21.94 |
| 23120 - Bicycle Repairer | 15.16 |
| 23125 - Cable Splicer | 28.39 |
| 23130 - Carpenter, Maintenance | 30.99 |
| 23140 - Carpet Layer | 24.86 |
| 23160 - Electrician, Maintenance | 28.25 |
| 23181 - Electronics Technician Maintenance I | 26.83 |
| 23182 - Electronics Technician Maintenance II | 28.69 |
| 23183 - Electronics Technician Maintenance III | 30.56 |
| 23260 - Fabric Worker | 20.95 |
| 23290 - Fire Alarm System Mechanic | 23.46 |
| 23310 - Fire Extinguisher Repairer | 19.40 |
| 23311 - Fuel Distribution System Mechanic | 27.68 |
| 23312 - Fuel Distribution System Operator | 21.58 |
| 23370 - General Maintenance Worker | 18.45 |
| 23380 - Ground Support Equipment Mechanic | 27.03 |
| 23381 - Ground Support Equipment Servicer | 22.63 |
| 23382 - Ground Support Equipment Worker | 24.16 |
| 23391 - Gunsmith I | 19.40 |
| 23392 - Gunsmith II | 22.51 |
| 23393 - Gunsmith III | 25.64 |
| 23410 - Heating, Ventilation And Air-Conditioning Mechanic | 24.07 |
| 23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility) | 25.52 |
| 23430 - Heavy Equipment Mechanic | 28.29 |
| 23440 - Heavy Equipment Operator | 34.11 |

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|---|---|
| 23460 - Instrument Mechanic | 29.96 |
| 23465 - Laboratory/Shelter Mechanic | 24.07 |
| 23470 - Laborer | 16.49 |
| 23510 - Locksmith | 23.45 |
| 23530 - Machinery Maintenance Mechanic | 24.70 |
| 23550 - Machinist, Maintenance | 24.58 |
| 23580 - Maintenance Trades Helper | 14.93 |
| 23591 - Metrology Technician I | 29.96 |
| 23592 - Metrology Technician II | 31.76 |
| 23593 - Metrology Technician III | 33.49 |
| 23640 - Millwright | 25.64 |
| 23710 - Office Appliance Repairer | 21.56 |
| 23760 - Painter, Maintenance | 25.29 |
| 23790 - Pipefitter, Maintenance | 27.69 |
| 23810 - Plumber, Maintenance | 25.71 |
| 23820 - Pneudraulic Systems Mechanic | 25.64 |
| 23850 - Rigger | 25.64 |
| 23870 - Scale Mechanic | 22.51 |
| 23890 - Sheet-Metal Worker, Maintenance | 28.46 |
| 23910 - Small Engine Mechanic | 20.91 |
| 23931 - Telecommunications Mechanic I | 27.52 |
| 23932 - Telecommunications Mechanic II | 28.05 |
| 23950 - Telephone Lineman | 24.18 |
| 23960 - Welder, Combination, Maintenance | 25.04 |
| 23965 - Well Driller | 25.14 |
| 23970 - Woodcraft Worker | 25.64 |
| 23980 - Woodworker | 17.67 |
| 24000 - Personal Needs Occupations | |
| 24570 - Child Care Attendant | 11.62 |
| 24580 - Child Care Center Clerk | 15.14 |
| 24610 - Chore Aide | 11.40 |
| 24620 - Family Readiness And Support Services Coordinator | 16.19 |
| 24630 - Homemaker | 20.11 |
| 25000 - Plant And System Operations Occupations | |
| 25010 - Boiler Tender | 26.42 |
| 25040 - Sewage Plant Operator | 21.94 |
| 25070 - Stationary Engineer | 26.42 |
| 25190 - Ventilation Equipment Tender | 19.25 |
| 25210 - Water Treatment Plant Operator | 21.94 |
| 27000 - Protective Service Occupations | |
| 27004 - Alarm Monitor | 18.69 |
| 27007 - Baggage Inspector | 12.13 |
| 27008 - Corrections Officer | 21.67 |
| 27010 - Court Security Officer | 23.28 |
| 27030 - Detection Dog Handler | 15.35 |
| 27040 - Detention Officer | 21.67 |
| 27070 - Firefighter | 23.69 |
| 27101 - Guard I | 12.13 |
| 27102 - Guard II | 15.35 |
| 27131 - Police Officer I | 23.97 |
| 27132 - Police Officer II | 26.64 |
| 28000 - Recreation Occupations | |
| 28041 - Carnival Equipment Operator | 12.47 |
| 28042 - Carnival Equipment Repairer | 13.26 |
| 28043 - Carnival Equpment Worker | 9.93 |
| 28210 - Gate Attendant/Gate Tender | 15.40 |
| 28310 - Lifeguard | 15.84 |
| 28350 - Park Attendant (Aide) | 17.23 |
| 28510 - Recreation Aide/Health Facility Attendant | 13.19 |
| 28515 - Recreation Specialist | 21.44 |
| 28630 - Sports Official | 13.72 |
| 28690 - Swimming Pool Operator | 17.14 |

| | | |
|---|---|---|
| 30000 - Technical Occupations | | |
| 30010 - Air Traffic Control Specialist, Center (HFO) | (see 2) | 35.77 |
| 30011 - Air Traffic Control Specialist, Station (HFO) | (see 2) | 24.66 |
| 30012 - Air Traffic Control Specialist, Terminal (HFO) | (see 2) | 27.16 |
| 30021 - Archeological Technician I | | 16.98 |
| 30022 - Archeological Technician II | | 19.43 |
| 30023 - Archeological Technician III | | 24.08 |
| 30030 - Cartographic Technician | | 24.08 |
| 30040 - Civil Engineering Technician | | 21.55 |
| 30061 - Drafter/CAD Operator I | | 16.86 |
| 30062 - Drafter/CAD Operator II | | 19.43 |
| 30063 - Drafter/CAD Operator III | | 21.67 |
| 30064 - Drafter/CAD Operator IV | | 26.66 |
| 30081 - Engineering Technician I | | 15.91 |
| 30082 - Engineering Technician II | | 18.64 |
| 30083 - Engineering Technician III | | 22.50 |
| 30084 - Engineering Technician IV | | 29.74 |
| 30085 - Engineering Technician V | | 32.60 |
| 30086 - Engineering Technician VI | | 39.41 |
| 30090 - Environmental Technician | | 22.21 |
| 30210 - Laboratory Technician | | 23.01 |
| 30240 - Mathematical Technician | | 25.78 |
| 30361 - Paralegal/Legal Assistant I | | 18.66 |
| 30362 - Paralegal/Legal Assistant II | | 23.13 |
| 30363 - Paralegal/Legal Assistant III | | 28.30 |
| 30364 - Paralegal/Legal Assistant IV | | 34.23 |
| 30390 - Photo-Optics Technician | | 25.78 |
| 30461 - Technical Writer I | | 22.86 |
| 30462 - Technical Writer II | | 27.96 |
| 30463 - Technical Writer III | | 33.84 |
| 30491 - Unexploded Ordnance (UXO) Technician I | | 22.74 |
| 30492 - Unexploded Ordnance (UXO) Technician II | | 27.51 |
| 30493 - Unexploded Ordnance (UXO) Technician III | | 32.97 |
| 30494 - Unexploded (UXO) Safety Escort | | 22.74 |
| 30495 - Unexploded (UXO) Sweep Personnel | | 22.74 |
| 30620 - Weather Observer, Combined Upper Air Or Surface Programs | (see 2) | 21.67 |
| 30621 - Weather Observer, Senior | (see 2) | 24.08 |
| 31000 - Transportation/Mobile Equipment Operation Occupations | | |
| 31020 - Bus Aide | | 12.94 |
| 31030 - Bus Driver | | 18.43 |
| 31043 - Driver Courier | | 14.10 |
| 31260 - Parking and Lot Attendant | | 9.16 |
| 31290 - Shuttle Bus Driver | | 14.98 |
| 31310 - Taxi Driver | | 11.77 |
| 31361 - Truckdriver, Light | | 14.98 |
| 31362 - Truckdriver, Medium | | 17.26 |
| 31363 - Truckdriver, Heavy | | 18.27 |
| 31364 - Truckdriver, Tractor-Trailer | | 18.27 |
| 99000 - Miscellaneous Occupations | | |
| 99030 - Cashier | | 10.93 |
| 99050 - Desk Clerk | | 18.46 |
| 99095 - Embalmer | | 22.34 |
| 99251 - Laboratory Animal Caretaker I | | 12.41 |
| 99252 - Laboratory Animal Caretaker II | | 17.67 |
| 99310 - Mortician | | 24.57 |
| 99410 - Pest Controller | | 17.33 |
| 99510 - Photofinishing Worker | | 13.86 |
| 99710 - Recycling Laborer | | 19.19 |
| 99711 - Recycling Specialist | | 23.10 |
| 99730 - Refuse Collector | | 17.18 |
| 99810 - Sales Clerk | | 14.39 |
| 99820 - School Crossing Guard | | 15.03 |

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|---|---|
| 99830 - Survey Party Chief | 24.01 |
| 99831 - Surveying Aide | 13.13 |
| 99832 - Surveying Technician | 17.99 |
| 99840 - Vending Machine Attendant | 12.64 |
| 99841 - Vending Machine Repairer | 15.06 |
| 99842 - Vending Machine Repairer Helper | 12.64 |

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: (Hawaii): $1.55 per hour, or $62.00 per week, or $268.66 per month hour for all employees on whose behalf the contractor provides health care benefits pursuant to the Hawaii prepaid Health Care Act. For those employees who are not receiving health care benefits mandated by the Hawaii prepaid Health Care Act, the new health and welfare benefit rate will be $3.81 per hour.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than $27.63 (or on a salary or fee basis at a rate not less than $455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541. 400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds $27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and

related to user or system design specifications;
(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.
Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination.

Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.