

STATEMENT OF WORK

UH-1 Fall Protection Stands
Local OFD #: N6588815RC61057

1. SCOPE:

This Statement of Work (SOW) defines the effort required for fabrication, delivery, assembly, functionality check and on-site training for (1) each complete, UH-1 Aircraft fall protection stand. The stand includes the following: a forward left hand stand (FLH), a forward right hand (FRH), a right mid stand (RM), a left mid stand (LM) and an AFT stand. To be referred to as the “stand set”. The stand set shall be produced in accordance with US Navy drawing E97497 (91145). The stand set is to be delivered and assembled at FRCSW at Hangar 3 (bayside), MCAS, Kaneohe Bay, HI, 96863.

2. APPLICABLE DOCUMENTS:

- 2.1 ASME Y14.100 Engineering Drawing Practices
- 2.2 Code of Federal Regulations Title 29 Part 1910 Subpart D.
- 2.3 AWS D1.2 Structural Welding Code for Aluminum.
- 2.4 OSHA Occupational Safety & Health Administration Subpart M
- 2.5 ANSI A 10.32 American National Standards Institute
- 2.6 FRCSW Drawing (91145) E97497 see enclosure (1)

3. REQUIREMENTS:

3.1 General Requirements: The following general requirements pertain to the UH-1 stand set.

3.1.1 Manufacture stands as per print (91145) E97497.

3.1.2 The quote submitted will be the cost for the stand, the expected time for manufacture, delivery, assembly and final verification of the stand.

3.1.3 Each stand shall be marked with its weight.

3.1.4 Each stand shall be marked with the print number (91145) E97497.

3.2 Services: To be performed Monday through Friday (excluding Federal holidays or shutdown period), during the hours of 7:00 AM and 4:00 PM, local time.

3.2.1 Work schedules that are influenced by either a federal holiday or shutdown period will be initiated or resumed on the next regularly scheduled workday, of the Government.

3.2.2 The Contractor shall provide all test equipment, including: tools, diagnostic and alignment devices, meters, hardware, software, etc., needed to complete the work.

3.2.3 This proviso shall remain in effect throughout the life of the order, and it's identified Period-of-Performance (POP).

3.3 Verification. Prior to acceptance of the stand set , the stand shall be verified to operate by the contractor in view of FRCSW accepting personnel using the following inspections:

3.3.1 The UH-1 stand set shall comply with the design requirements specified in 2.2 of this document, which include specifications for handrail height, toe boards, stair angle, stair treads, minimum base to height dimensions of each stand and other critical design and safety elements.

3.3.2 In accordance with the requirements of 2.2 listed above the stand set will be designed with a safety factor of four based on the yield strength of the material. The platforms are designed for an OSHA “medium duty” (50 lb per sq ft) loading criteria.

3.3.3 If the stand sets utilize dissimilar metals, the metals shall be insulated from each other to protect from galvanic corrosion.

3.3.4 Welding of all metal members and welder shall be in accordance with 2.3 identified above.

3.3.5 Each stand of the set shall be free from sharp edges and protrusions which could create a safety hazard to personnel using the stands.

3.3.6 Each stand of the set shall be able to travel over 1 inch floor gaps while traveling at 3 mph without suffering any damage to the stand.

3.3.7 Each stand of the set shall be stenciled with “DO NOT EXCEED 3 MPH” in multiple, clearly visible locations.

3.3.8 Each stand of the set shall be on casters that are free to rotate. All casters shall be able to swivel and have wheel brakes.

3.3.9 The walking surfaces of the entire stand sets shall be slip resistant.

3.3.10 The Contractor, upon completion, shall provide the Government with a Certificate of Conformation that attests to having fulfilled and/or met all terms and specifications identified in the order, and is in keeping with FAR 52.246-15 CERTIFICATE OF CONFORMANCE (COC) (APR 1984).

3.3.11 The COC shall function as the Government’s inspection/acceptance (I/A) document. Upon final and complete inspection by the Designated Government Representative (DGT) of the stand the DGR shall sign off on the COC. A copy of the COC shall be provided to the contractor prior to the conclusion of the I/A process. The contractor shall upload the finalized COC as an attachment into the Wide Area Work

Flow (WAWF) invoicing system upon creation of the invoice. Failure to include the document may result in the delay of invoice and payment processing.

3.4 Deliverables. In addition to the stand sets the following deliverable will be made to FRCSW North Island.

3.4.1 One hour training to ten (10) FRCSW detachment Kaneohe Bay personnel on the use and maintenance of the stand.

3.5 Cranes/MHE/Rigging/Insurance/License requirements:

The Government will provide forklift support only for the unloading of the MFPSS at FRCSW, North Island and all other designated Government delivery locations. The contractor shall be required to provide all other support equipment such as, crane systems, booms, other types of forklifts and rigging personnel determined necessary to assemble/install the MFPSS at the various Government locations. The contractor shall be responsible to ensure that all requirements for the equipment and personnel operating the support equipment are properly trained and licensed in compliance with applicable Federal, State, local laws and regulations. The contractor shall also ensure that they have the applicable and appropriate insurance coverage to be in compliance with Federal, State local laws and regulations.

4. SECURITY AND BASE ACCESS

Upon award, the Contractor shall submit to Fleet Readiness Center Southwest (FRC-SW), Security Department, Bldg. 94-1, Code 7.4, PO Box 357058, NAS North Island, San Diego, CA 92135-7058, a letter requesting site clearance for all contractor personnel. The letter shall include: the name(s), date of birth, place of birth, citizenship (if other than U.S. – a copy of the resident visa), full SSN, contract number, and contract commencement and end date. The letter shall be required within five (05 EA) days following receipt of the order for supplies and services, by the Contractor. Additionally, the Contractor shall send a copy of the clearance request to the Designated Government Representative (DGR), at FRC-SW. (SEE BELOW)

4.1 Vetting

Vetting will necessitate advance planning and the timely exchange of the cited and/or required information, with the Government. For clarification, the procedure requires a minimum of ten (10) business days following receipt of the Personally Identifiable Information (PII) and may be subject to heightened requirements, without advance notice.

4.2 Designated Government Representative (DGR)

4.2.1 Nicole Ciokiewicz, Fleet Readiness Center Southwest, Bldg. 90-2,
Code 6.3.3.1, PO Box 357058, NAS
North Island, San Diego, CA 92135-7058,
PH: (619) 545-8103 E-mail: nicole.ciokiewicz@navy.mil

4.3 Technical Point of Contact (TPOC)

4.3.1 Alex Lipovic

Code63130; IPSD, Bldg. 90, PO Box 357058, NAS North Island, San Diego, CA
92135-7058

Phone: (619) 545-2925 E-mail: aleksandar.lipovic@navy.mil

5 WARRANTY

A warranty shall be provided for a minimum of twelve (12) months (e.g. 365 Day) that follows “start-up, system(s) testing, and acceptance/recognition of project completion,” by the Government. The warranty shall cover all parts/labor of the identified and accepted system and equipment. This means, parts will be defect free for one-year under normal operating conditions. Replacement of said parts shall be at no additional cost to the Government. This shall include: shipping, handling, and any removal or installation involved in the replacement of said parts. Additionally, the warranty shall name FRC-SW as the owner of the equipment and/or related structures.

5.1 Single Point-Of Contact (POC)

- 6 The Contractor shall provide/identify a Single Point-of- Contact (SPOC) that can be contacted for support via telephone and/or e-mail. INVOICING / METHOD OF PAYMENT

6.1 All invoices shall be submitted electronically through the Wide Area Work Flow (WAWF) system in accordance with DFAR 252.232-7006.

6.1.1 Pay Official DoDAAC – N68732

Inspect by – N65888

Approver/Acceptor/LPO DoDAAC – N65888

WAWF Inspector:

WAWF Acceptor: Johnny Vue@ navy.mil

Angela.ingramsmith@navy.mil

Certifier: Paula Stauffer – paula.stauffer@navy.mil

7.2 The Contractor is hereby advised that the United States Government and Agencies are exempt from State and Local Government Tax by virtue of Article 6 of the United States Constitution. No exemption certificate is required.