

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 58		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER N62478-16-R-2455		6. SOLICITATION ISSUE DATE 26-Feb-2016	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME SANDY A. SEKIGUCHI			b. TELEPHONE NUMBER (No Collect Calls) (808) 474-3388		8. OFFER DUE DATE/LOCAL TIME 02:00 PM 28 Mar 2016	
9. ISSUED BY NAVFAC HAWAII SERVICES ACQUISITION DIVISION (PRJ233) 400 MARSHALL ROAD JBPHH HI 96860-3139 TEL: FAX:		CODE N62478	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$7.5M NAICS: 488410		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-C3 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS	
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE			
SEE SCHEDULE								
17a. CONTRACTOR/OFFEROR		CODE	18a. PAYMENT WILL BE MADE BY		CODE			
TEL.		FACILITY CODE						
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)					
			TEL: EMAIL:					

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

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

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

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

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>)
	42d. TOTAL CONTAINERS

CONTRACT LINE ITEMS, SUBLINE ITEMS AND EXHIBIT LINE ITEMS

- a. Offerors shall enter unit prices and amounts for contract line items (CLINs) and exhibit line items (ELINs) as indicated in the schedules and accompanying exhibits.
 - (1) Schedule of Non-Recurring Work. The Non-Recurring Work portions of this Indefinite Delivery Indefinite Quantity type contract are supported by the following schedules. Complete and submit these attachments with the offer.
 - (a) Attachment 0200000-08, Exhibit A (Base Period).
 - (b) Attachment 0200000-09, Exhibit B (Option Period One).
 - (c) Attachment 0200000-10, Exhibit C (Option Period Two).
 - (d) Attachment 0200000-11, Exhibit D (Option Period Three).
 - (e) Attachment 0200000-12, Exhibit E (Option Period Four).
- b. In the event there is a difference between a unit price and the extended total amount, the unit price will be held to be the intended offer and the total of the CLINs, or ELINs, will be recomputed accordingly. The CLINs which includes recomputed ELINs will also be recomputed to take into account the change in the contract ELINs. If the offeror provides a total amount for an ELIN but fails to enter the unit price, the total amount divided by the respective ELIN quantity will be held to be the intended unit price.
- c. The Schedule of Non-Recurring Work Exhibits A through E will be used as the basis for payment and for deductions.

NON-RECURRING WORK INDIVIDUAL CONTRACT EXHIBIT LINE ITEM QUANTITIES. Once the estimated quantities for individual contract ELINs shown in the accompanying exhibits have been ordered, the Government may order additional quantities as long as the overall not-to-exceed amount of the contract per year is not exceeded and the Contractor accepts the order by performing the DoD EMail order or by signing the Task Order.

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	IDIQ WORK - Towing and Recovery Services FFP Price to perform Indefinite Delivery Indefinite Quantity (IDIQ) Work, for the 12-month Base Period, in accordance with all the terms of this contract. FOB: Destination	UNDEFINED	Each		
					MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002 OPTION	IDIQ WORK - Towing and Recovery Services FFP Price to perform Indefinite Delivery Indefinite Quantity (IDIQ) Work, for the 12-month Option Period 1, in accordance with all the terms of this contract. FOB: Destination	UNDEFINED	Each		
					MAX NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003 OPTION	IDIQ WORK - Towing and Recovery Services FFP Price to perform Indefinite Delivery Indefinite Quantity (IDIQ) Work, for the 12-month Option Period 2, in accordance with all the terms of this contract. FOB: Destination	UNDEFINED	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004 OPTION	IDIQ WORK - Towing and Recovery Services FFP Price to perform Indefinite Delivery Indefinite Quantity (IDIQ) Work, for the 12-month Option Period 3, in accordance with all the terms of this contract. FOB: Destination	UNDEFINED	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005 OPTION	IDIQ WORK - Towing and Recovery Services FFP Price to perform Indefinite Delivery Indefinite Quantity (IDIQ) Work, for the 12-month Option Period 4, in accordance with all the terms of this contract. FOB: Destination	UNDEFINED	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
9000	Exhibit line Items (ELINS) Base Period FFP See Attachment 0200000-08, Exhibit A FOB: Destination	UNDEFINED	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
9001 OPTION	Exhibit line Items (ELINS) Option Pd 1 FFP See Attachment 0200000-09, Exhibit B FOB: Destination	UNDEFINED	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
9002 OPTION	Exhibit line Items (ELINS) Option Pd 2 FFP See Attachment 0200000-10, Exhibit C FOB: Destination	UNDEFINED	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
9003 OPTION	Exhibit line Items (ELINS) Option Pd 3 FFP See Attachment 0200000-11, Exhibit D FOB: Destination	UNDEFINED	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
9004 OPTION	Exhibit line Items (ELINS) Option Pd 4 FFP See Attachment 0200000-12, Exhibit E FOB: Destination	UNDEFINED	Each		

MAX
NET AMT

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2015
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.217-5	Evaluation Of Options	JUL 1990
52.219-8	Utilization of Small Business Concerns	OCT 2014
52.219-9 Alt II	Small Business Subcontracting Plan (OCT 2015) Alternate II	OCT 2001
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999

52.222-3	Convict Labor	JUN 2003
52.222-17	Nondisplacement of Qualified Workers	MAY 2014
52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-26	Equal Opportunity	APR 2015
52.222-35	Equal Opportunity for Veterans	OCT 2015
52.222-36	Equal Opportunity for Workers with Disabilities	JUL 2014
52.222-37	Employment Reports on Veterans	OCT 2015
52.222-41	Service Contract Labor Standards	MAY 2014
52.222-43	Fair Labor Standards Act And Service Contract Labor Standards - Price Adjustment (Multiple Year And Option Contracts)	MAY 2014
52.222-50	Combating Trafficking in Persons	MAR 2015
52.222-54	Employment Eligibility Verification	OCT 2015
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-17	Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts	MAY 2008
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.232-18	Availability Of Funds	APR 1984
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.232-36	Payment by Third Party	MAY 2014
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.245-1 Alt I	Government Property (Apr 2012) Alternate I	APR 2012
52.245-9	Use And Charges	APR 2012
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	JAN 2009
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	OCT 2014
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7048	Export-Controlled Items	JUN 2013
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7009	Mandatory Payment by Governmentwide Commercial Purchase Card	DEC 2006
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	MAR 2015
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (OCT 2015)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

(1) The solicitation number;

(2) The time specified in the solicitation for receipt of offers;

(3) The name, address, and telephone number of the offeror;

(4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(5) Terms of any express warranty;

(6) Price and any discount terms;

(7) "Remit to" address, if different than mailing address;

(8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);

(9) Acknowledgment of Solicitation Amendments;

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers:

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

- (i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.
- (ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.
- (2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:
- (i) ASSIST (<https://assist.dla.mil/online/start/>).
- (ii) Quick Search (<http://quicksearch.dla.mil/>).
- (iii) ASSISTdocs.com (<http://assistdocs.com>).
- (3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by--
- (i) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);
- (ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or
- (iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.
- (4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.
- (j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$3,500, and offers of \$3,500 or less if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://fedgov.dnb.com/webform>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The offeror should indicate that it is an offeror for a Government contract when contacting the local Dun and Bradstreet office.
- (k) System for Award Management. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through <https://www.acquisition.gov>.

(l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

52.212-2 EVALUATION--COMMERCIAL ITEMS (OCT 2014)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

1. Price.
2. Non-price.
 - a. Factor 1, Corporate Experience:
 - b. Factor 2, Safety
 - c. Factor 3, Past Performance

Corporate Experience, Safety, and Past Performance, when combined, are approximately equal to Price.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (NOV 2015) ALTERNATE I (OCT 2014)

The offeror shall complete only paragraphs (b) of this provision if the Offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) Web site accessed through <http://www.acquisition.gov> . If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (p) of this provision.

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

“Economically disadvantaged women-owned small business (EDWOSB) concern” means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

“Forced or indentured child labor” means all work or service—

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

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

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

“Inverted domestic corporation,” means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

“Manufactured end product” means any end product in product and service codes (PSCs) 1000-9999, except—

- (1) PSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;
- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;
- (9) PSC 9620, Minerals, Natural and Synthetic; and
- (10) PSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

“Restricted business operations” means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate—

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

Sensitive technology—

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically—
- (i) To restrict the free flow of unbiased information in Iran; or
 - (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

“Service-disabled veteran-owned small business concern”—

- (1) Means a small business concern—
- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
 - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

“Small business concern” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

“Small disadvantaged business concern, consistent with 13 CFR 124.1002,” means a small business concern under the size standard applicable to the acquisition, that--

- (1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by--
 - (i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and
 - (ii) Each individual claiming economic disadvantage has a net worth not exceeding \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and
- (2) The management and daily business operations of which are controlled (as defined at 13.CFR 124.106) by individuals, who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

“Subsidiary” means an entity in which more than 50 percent of the entity is owned—

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation.

“Veteran-owned small business concern” means a small business concern—

- (1) Not less than 51 percent of which is owned by one or more veterans(as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

“Women-owned business concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

“Women-owned small business concern” means a small business concern --

- (1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.

“Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127),” means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b)

(1) *Annual Representations and Certifications.* Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the SAMwebsite.

(2) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through <https://www.acquisition.gov>. After reviewing the SAM database information, the offeror verifies by submission of this offer that the representation and certifications currently posted electronically at FAR 52.212-

3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____. [Offeror to identify the applicable paragraphs at (c) through (p) of this provision that the offeror has completed for the purposes of this solicitation only, if any. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]

(c) Offerors must complete the following representations when the resulting contract is to be performed in the United States or its outlying areas. Check all that apply.

(1) *Small business concern.* The offeror represents as part of its offer that it [____] is, [____] is not a small business concern.

(2) *Veteran-owned small business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it [____] is, [____] is not a veteran-owned small business concern.

(3) *Service-disabled veteran-owned small business concern.* [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it [____] is, [____] is not a service-disabled veteran-owned small business concern.

(4) *Small disadvantaged business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [____] is, [____] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) *Women-owned small business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [____] is, [____] is not a women-owned small business concern.

Note: Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) *WOSB concern eligible under the WOSB Program.* [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.] The offeror represents that—

(i) It [____] is, [____] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [____] is, [____] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: ____ .] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(7) *Economically disadvantaged women-owned small business (EDWOSB) concern.* [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that—

(i) It [____] is, [____] is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [____] is, [____] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: ____ .] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(8) *Women-owned business concern (other than small business concern).* [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [____] is, a women-owned business concern.

(9) *Tie bid priority for labor surplus area concerns.* If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(10) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It [] is, [] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and

(ii) It [] is, [] is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [*The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.*] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) of this provision.)

[*The offeror shall check the category in which its ownership falls*]:

Black American.

Hispanic American.

Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau, Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

Individual/concern, other than one of the preceding.

(d) Representations required to implement provisions of Executive Order 11246 --

(1) Previous contracts and compliance. The offeror represents that --

(i) It [] has, [] has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It [] has, [] has not, filed all required compliance reports.

(2) *Affirmative Action Compliance.* The offeror represents that --

(i) It [] has developed and has on file, [] has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or

(ii) It [] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) *Certification Regarding Payments to Influence Federal Transactions* (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for

influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) *Buy American Certificate*. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American – Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, *i.e.*, an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of “domestic end product.” The terms “commercially available off-the-shelf (COTS) item,” “component,” “domestic end product,” “end product,” “foreign end product,” and “United States” are defined in the clause of this solicitation entitled “Buy American—Supplies.”

(2) Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN
___	___
___	___
___	___

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)

(1) *Buy American -- Free Trade Agreements -- Israeli Trade Act Certificate*. (Applies only if the clause at FAR 52.225-3, Buy American -- Free Trade Agreements -- Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms “Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product,” “commercially available off-the-shelf (COTS) item,” “component,” “domestic end product,” “end product,” “foreign end product,” “Free Trade Agreement country,” “Free Trade Agreement country end product,” “Israeli end product,” and “United States” are defined in the clause of this solicitation entitled “Buy American--Free Trade Agreements--Israeli Trade Act.”

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled “Buy American—Free Trade Agreements—Israeli Trade Act”:

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN
___	___
___	___
___	___

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) or this provision) as defined in the clause of this solicitation entitled “Buy American—Free Trade Agreements—Israeli Trade Act.” The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, *i.e.*, an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of “domestic end product.”

Other Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN
___	___
___	___
___	___

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) *Buy American—Free Trade Agreements—Israeli Trade Act Certificate, Alternate I.* If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled “Buy American—Free Trade Agreements—Israeli Trade Act”:

Canadian End Products:

Line Item No.:

[List as necessary]

(3) *Buy American—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II.* If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled “Buy American--Free Trade Agreements--Israeli Trade Act”:

Canadian or Israeli End Products:

Line Item No.:	Country of Origin:
___	___
___	___
___	___

[List as necessary]

(4) *Buy American—Free Trade Agreements—Israeli Trade Act Certificate, Alternate III.* If Alternate III to the clause at 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled “Buy American—Free Trade Agreements—Israeli Trade Act”:

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.:	Country of Origin:
___	___
___	___
___	___

[List as necessary]

(5) *Trade Agreements Certificate.* (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product as defined in the clause of this solicitation entitled “Trade Agreements.”

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products

Line Item No.:	Country of Origin:

___	___
___	___
___	___

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) *Certification Regarding Responsibility Matters (Executive Order 12689)*. (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) [___] Are, [___] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) [___] Have, [___] have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property; and

(3) [___] Are, [___] are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

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

(i) Taxes are considered delinquent if both of the following criteria apply:

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

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

(ii) Examples.

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

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

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

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

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are

included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed End Product

Listed End Product:	Listed Countries of Origin:
_____	_____
_____	_____
_____	_____

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) [] In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) [] Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Labor Standards. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

(1) [] Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror [] does [] does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(2) [] Certain services as described in FAR 22.1003-4(d)(1). The offeror [] does [] does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l) *Taxpayer identification number (TIN)* (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to the SAM database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

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

(3) Taxpayer Identification Number (TIN).

[] TIN: ____ .

[] TIN has been applied for.

[] TIN is not required because:

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

[] Offeror is an agency or instrumentality of a foreign government;

[] Offeror is an agency or instrumentality of the Federal Government;

(4) Type of organization.

[] Sole proprietorship;

[] Partnership;

[] Corporate entity (not tax-exempt);

[] Corporate entity (tax-exempt);

[] Government entity (Federal, State, or local);

[] Foreign government;

[] International organization per 26 CFR 1.6049-4;

[] Other ____ .

(5) Common parent.

[] Offeror is not owned or controlled by a common parent:

[] Name and TIN of common parent:

Name ____

TIN ____

(m) *Restricted business operations in Sudan*. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations—

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

(2) Representation. The Offeror represents that--

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

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

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

- (1) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.
- (2) Representation and Certification. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror—
- (i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;
- (ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and
- (iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,500 with Iran’s Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50(U.S.C. 1701 et seq.) (see OFAC’s Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/t11sbn.pdf>).
- (3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—
- (i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and
- (ii) The offeror has certified that all the offered products to be supplied are designated country end products.
- (p) *Ownership or Control of Offeror*. (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a DUNS Number in the solicitation.
- (1) The Offeror represents that it has or does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.
- (2) If the Offeror indicates “has” in paragraph (p)(1) of this provision, enter the following information:
 Immediate owner CAGE code: ____
 Immediate owner legal name: ____
 (Do not use a “doing business as” name)
 Is the immediate owner owned or controlled by another entity:
 Yes or No.
- (3) If the Offeror indicates “yes” in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:
 Highest level owner CAGE code: ____
 Highest level owner legal name: ____
 (Do not use a “doing business as” name)
- (End of Provision)

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (MAY 2015)

- (a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

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

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

(d) Disputes. This contract is subject to 41 U.S.C. chapter 71, "Contract Disputes", as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

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

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

(g) Invoice.

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

(i) Name and address of the Contractor;

(ii) Invoice date and number;

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

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—System for Award Management, or 52.232-34, Payment by Electronic Funds Transfer--Other Than System for Award Management), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected contract line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest.

- (i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.
- (ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.
- (iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--
- (A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;
- (B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or
- (C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).
- (iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.
- (v) Amounts shall be due at the earliest of the following dates:
- (A) The date fixed under this contract.
- (B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.
- (vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--
- (A) The date on which the designated office receives payment from the Contractor;
- (B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or
- (C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.
- (vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.
- (j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
- (k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

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

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

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

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

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

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

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 41 U.S.C. 4712 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. chapter 21 relating to procurement integrity.

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

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

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

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

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

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via SAM accessed through <https://www.acquisition.gov>.

(u) Unauthorized Obligations.

(1) Except as stated in paragraph (u)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (u)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

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

(End of Clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (DEVIATION 2013-O0019) (JAN 2016)

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

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

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

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

(b)

(1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(v) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(vi) 52.222-35, Equal Opportunity for Veterans (Jul 2014) (38 U.S.C. 4212).

(vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(viii) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212).

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

(xi)

 X (A) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).

 (B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 E.O. 13627).

(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xiv) 52.222-54, Employment Eligibility Verification (Aug 2013).

(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).

(xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

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

(End of Clause)

52.215-20 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA OR INFORMATION OTHER THAN CERTIFIED COST OR PRICING DATA (OCT 2010)—ALTERNATE IV (OCT 2010)

(a) Submission of certified cost or pricing data is not required.

(b) Provide data described below: [Insert description of the data and the format that are required, including the access to records necessary to permit an adequate evaluation of the proposed price in accordance with 15.403-3.]

(End of provision)

52.215-21 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA -- MODIFICATIONS (OCT 2010)—ALTERNATE IV (OCT 2010)

(a) Submission of certified cost or pricing data is not required.

(b) Provide data described below: [Insert description of the data and the format that are required, including the access to records necessary to permit an adequate evaluation of the proposed price in accordance with 15.403-3.]

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

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

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

(1) Any order for a single item in excess of \$150,000.00;

(2) Any order for a combination of items in excess of \$150,000.00; or

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

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

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

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract 30 calendar days after expiration of the contract.

(End of clause)

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

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

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

52.219-4 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (OCT 2014)

(a) Definitions. See 13 CFR 125.6(e) for definitions of terms used in paragraph (d).

(b) Evaluation preference. (1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except--

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(2) The factor of 10 percent shall be applied on a line item basis or to any group of items on which award may be made. Other evaluation factors described in the solicitation shall be applied before application of the factor.

(3) When the two highest rated offerors are a HUBZone small business concern and a large business, and the evaluated offer of the HUBZone small business concern is equal to the evaluated offer of the large business after considering the price evaluation preference, award will be made to the HUBZone small business concern.

(c) Waiver of evaluation preference. A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraphs (d) and (e) of this clause do not apply if the offeror has waived the evaluation preference.

___ Offeror elects to waive the evaluation preference.

(d) Agreement. A HUBZone small business concern agrees that in the performance of the contract, in the case of a contract for

(1) Services (except construction), at least 50 percent of the cost of personnel for contract performance will be spent for employees of the concern or employees of other HUBZone small business concerns;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern or other HUBZone small business concerns;

(3) General construction. (i) At least 15 percent of the cost of contract performance to be incurred for personnel will be spent on the prime contractor's employees;

(ii) At least 50 percent of the cost of the contract performance to be incurred for personnel will be spent on the prime contractor's employees or on a combination of the prime contractor's employees and employees of HUBZone small business concern subcontractors;

(iii) No more than 50 percent of the cost of contract performance to be incurred for personnel will be subcontracted to concerns that are not HUBZone small business concerns; or

(4) Construction by special trade contractors. (i) At least 25 percent of the cost of contract performance to be incurred for personnel will be spent on the prime contractor's employees;

(ii) At least 50 percent of the cost of the contract performance to be incurred for personnel will be spent on the prime contractor's employees or on a combination of the prime contractor's employees and employees of HUBZone small business concern subcontractors;

(iii) No more than 50 percent of the cost of contract performance to be incurred for personnel will be subcontracted to concerns that are not HUBZone small business concerns.

(e) A HUBZone joint venture agrees that the aggregate of the HUBZone small business concerns to the joint venture, not each concern separately, will perform the applicable percentage of work requirements.

(f)(1) When the total value of the contract exceeds \$25,000, a HUBZone small business concern nonmanufacturer agrees to furnish in performing this contract only end items manufactured or produced by HUBZone small business concern manufacturers.

(2) When the total value of the contract is equal to or less than \$25,000, a HUBZone small business concern nonmanufacturer may provide end items manufactured by other than a HUBZone small business concern manufacturer provided the end items are produced or manufactured in the United States.

(3) Paragraphs (f)(1) and (f)(2) of this section do not apply in connection with construction or service contracts.

(g) Notice. The HUBZone small business offeror acknowledges that a prospective HUBZone awardee must be a HUBZone small business concern at the time of award of this contract. The HUBZone offeror shall provide the Contracting Officer a copy of the notice required by 13 CFR 126.501 if material changes occur before contract award

that could affect its HUBZone eligibility. If the apparently successful HUBZone offeror is not a HUBZone small business concern at the time of award of this contract, the Contracting Officer will proceed to award to the next otherwise successful HUBZone small business concern or other offeror.

(End of clause)

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JULY 2013)

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

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts--

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/content/table-small-business-size-standards>.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The

Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it () is, () is not a small business concern under NAICS Code 488410- assigned to contract number N62478-16-D-2455.

(Contractor to sign and date and insert authorized signer's name and title).

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

<u>Employee Class</u>	<u>Basic Hourly Wage</u>
Truckdriver, Light	\$23.00
Truckdriver, Medium	\$24.84
Truckdriver, Heavy	\$26.70

FRINGE BENEFITS (All classifications)--

Health and insurance - contribution of 5.1 percent of basic hourly rate.

Retirement - contribution of 7 percent of basic hourly rate.

10 paid holidays: 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.

Paid annual leave (vacation). Two hours of annual leave each week for an employee with less than three years of service; three hours of annual leave each week for an employee with three but less than 15 years of service; four hours of annual leave each week for an employee with 15 or more years of service.

(End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 30 September of the current fiscal year. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 30 September of the current fiscal year, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (NOV 2011)

(a) Definition. Covered DoD official is defined in the clause at 252.203-7000, Requirements Relating to Compensation of Former DoD Officials.

(b) By submission of this offer, the offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the offeror, and who are expected to undertake activities on behalf of the offeror for any resulting contract, are presently in compliance with all post-employment restrictions covered by 18 U.S.C. 207, 41 U.S.C. 2101-2107, and 5 CFR parts 2637 and 2641, including Federal Acquisition Regulation 3.104-2.

(End of provision)

252.203-7996 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS—REPRESENTATION (DEVIATION 2016-O0003)(OCT 2015)

(a) In accordance with section 101(a) of the Continuing Appropriations Act, 2016 (Pub. L. 114-53) and any subsequent FY 2016 appropriations act that extends to FY 2016 funds the same restrictions as are contained in section 743 of division E, title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), none of the funds appropriated (or otherwise made available) by this or any other Act may be used for a contract with an entity that requires employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contactors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The prohibition in paragraph (a) of this provision does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(c) *Representation.* By submission of its offer, the Offeror represents that it does not require employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contactors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(End of provision)

252.203-7997 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2016-O0003)(OCT 2015)

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) Use of funds appropriated (or otherwise made available) by the Continuing Appropriations Act, 2016 (Pub. L. 114-53) or any other FY 2016 appropriations act that extends to FY 2016 funds the same prohibitions as contained in sections 743 of division E, title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(End of clause)

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.

(End of clause)

252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (DEVIATION 2016-O0001)(DEC 2015)

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

“Controlled technical information,” “covered contractor information system,” and “covered defense information” are defined in clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016-O0001)(OCT 2015).

(b) The security requirements required by contract clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016-O0001)(OCT 2015) shall be implemented for all covered defense information on all covered contractor information systems that support the performance of this contract.

(c) If the Offeror anticipates that additional time will be necessary to implement derived security requirement 3.5.3 “Use of multifactor authentication for local and network access to privileged accounts and for network access to non-privileged accounts” within National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, “Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations (see <http://dx.doi.org/10.6028/NIST.SP.800-171>), the Offeror shall notify the Contracting Officer that they will implement the requirement within 9 months of contract award.

(d) If the Offeror proposes to deviate from any of the security requirements in NIST SP 800-171 that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, the Offeror shall submit to the Contracting Officer, for consideration by the DoD Chief Information Officer (CIO), a written explanation of—

(1) Why a particular security requirement is not applicable; or
 (2) How an alternative, but equally effective, security measure is used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection.

(e) An authorized representative of the DoD CIO will approve or disapprove offeror requests to deviate from NIST SP 800-171 requirements in writing prior to contract award. Any approved deviation from NIST SP 800-171 shall be incorporated into the resulting contract.

(End of provision)

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT
 REPORTING (DEVIATION 2016-O0001)(OCT 2015)

(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.

“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 attributional/proprietary information” means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

“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 would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered contractor information system” means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

“Covered defense information” means unclassified information that—

(i) Is—

(A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
 (B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) *Controlled technical information.*

(B) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other

information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“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.

“Forensic analysis” means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

“Malicious software” means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

“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 an information system.

“Operationally critical support” means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

“Rapid(ly) report(ing)” means within 72 hours of discovery of any cyber incident.

“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) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum—

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause [252.239-7010](#), Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, “Protecting Controlled

Unclassified Information in Nonfederal Information Systems and Organizations,”

(see <http://dx.doi.org/10.6028/NIST.SP.800-171>) that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer with the exception of the derived security requirement 3.5.3 “Use of multifactor authentication for local and network access to privileged accounts and for network access to non-privileged accounts”, which will be required not later than 9 months after award of the contract, if the Contractor notified the contracting officer in accordance with paragraph (c) of the provision 252.204-7008, Compliance with Safeguarding Covered Defense Information Controls (DEVIATION 2016-00001)(OCT 2015); or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection approved in writing by an authorized representative of the DoD Chief Information Officer (CIO) prior to contract award; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems 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.

(c) *Cyber incident reporting requirement.*

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

(1) To entities with missions that may be affected by such information;

(2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;

- (3) To Government entities that conduct counterintelligence or law enforcement investigations;
- (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or
- (5) To a support services contractor (“recipient”) that is directly supporting Government activities under a contract that includes the clause at [252.204-7009](#), Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.
- (j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government’s use and release of such information.
- (k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.
- (l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor’s responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.
- (m) *Subcontracts.* The Contractor shall—
 - (1) Include the substance of this clause, including this paragraph (m), in all subcontracts, including subcontracts for commercial items; and
 - (2) Require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

(End of clause)

252.209-7991 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW—FISCAL YEAR 2016 APPROPRIATIONS (DEVIATION 2016-O0002) (OCT 2015)

- (a) In accordance with section 101(a) of the Continuing Appropriations Act, 2016 (Pub. L. 114-53) and any subsequent FY 2016 appropriations act that extends to FY 2016 funds the same restrictions as are contained in sections 744 and 745 of division E, title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), none of the funds made available by this or any other Act may be used to enter into a contract with any corporation that—
 - (1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government; or
 - (2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.
- (b) The Offeror represents that—

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

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

(End of provision)

252.209-7999 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION 2012-O0004) (JAN 2012)

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012,(Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that—

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

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

(b) The Offeror represents that—

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

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

(End of provision)

252.215-7008 ONLY ONE OFFER (OCT 2013)

(a) After initial submission of offers, the Offeror agrees to submit any subsequently requested additional cost or pricing data if the Contracting Officer notifies the Offeror that--

(1) Only one offer was received; and

(2) Additional cost or pricing data is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3).

(b) Requirement for submission of additional cost or pricing data. Except as provided in paragraph (c) of this provision, the Offeror shall submit additional cost or pricing data as follows:

(1) If the Contracting Officer notifies the Offeror that additional cost or pricing data are required in accordance with paragraph (a) of this clause, the data shall be certified unless an exception applies (FAR 15.403-1(b)).

(2) Exceptions from certified cost or pricing data. In lieu of submitting certified cost or pricing data, the Offeror may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Commercial item exception. For a commercial item exception, the Offeror shall submit, at a minimum, information on prices at which the same item or/similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include—

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market; or

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(3) The Offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Offeror's determination of the prices to be offered in the catalog or marketplace.

(4) Requirements for certified cost or pricing data. If the Offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(i) The Offeror shall prepare and submit certified cost or pricing data and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used, unless the Contracting Officer and the Offeror agree to a different format.

(ii) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(c) If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(d) If negotiations are conducted, the negotiated price should not exceed the offered price.

(End of provision)

252.216-7006 ORDERING (MAY 2011)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from commencement of the contract through the completion or termination date of the contract.

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

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

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

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

(End of Clause)

252.232-7006 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).

Navy Construction / Facilities Management Invoice

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

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	N68732
Issue By DoDAAC	N62478
Admin DoDAAC	N62478
Inspect By DoDAAC	N62478
Ship To Code	N62478
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____

LPO DoDAAC	N62478
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

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

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

Navfachi_FSC_CONT@navy.mil

(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.

Mr. James Murakami
 Email: james.murakami@navy.mil
 Phone No.: (808) 471-3199

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

(End of clause)

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (APR 2014)

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

"Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

"Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

"Foreign-flag vessel" means any vessel that is not a U.S.-flag vessel.

"Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

"Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

"Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

"U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if--

(i) This contract is a construction contract; or

(ii) The supplies being transported are--

(A) Noncommercial items; or

(B) Commercial items that--

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it contracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that --

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of foreign-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum --

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW., Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(f) If this contract exceeds the simplified acquisition threshold, the Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
- (3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all foreign-flag ocean transportation; or
- (4) Ocean transportation was used and some or all of the shipments were made on foreign-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
TOTAL		

(g) If this contract exceeds the simplified acquisition threshold and the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of foreign-flag vessels in

the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, including subcontracts for commercial items, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

5252.245-9300 GOVERNMENT-FURNISHED PROPERTY, MATERIALS AND SERVICES (FEB 2009)

In accordance with FAR clause 52.245-1, Government Property, the Government will provide the Contractor the use of Government-owned equipment for use only in connection with this contract. All such equipment will be provided in "as is" condition. The use of Government-furnished property and services for other purposes is prohibited.

(b) Government-Furnished Equipment. The Government will provide the Contractor the use of existing and available Government-owned equipment as listed in Attachment 1700000-03.

(2) The total or partial breakdown or failure of the Government-furnished equipment shall not relieve the Contractor of responsibility to fully perform the work of the contract. Upon completion or termination of the contract, all Government-owned equipment shall be returned to the Government in the same condition as received, except for normal wear and tear. Equipment which becomes worn out due to normal wear and tear shall be returned to the Government and its replacement shall be the responsibility of the Contractor at no additional cost to the Government. The Contractor shall be responsible for the cost of any repairs or replacement caused by negligence or abuse.

(3) The Contractor and the Contracting Officer shall conduct a joint inventory before commencing work under this contract to determine the exact number and serviceability of Government-furnished equipment. The Contractor shall then certify the findings of this inventory, assume accounting responsibility, and subsequently report inventory discrepancies to the Contracting Officer. Government-furnished equipment shall not be removed from the military base/facility unless approved by the Contracting Officer in writing.

(e) Availability of Services. The Government will not provide custodial services and/or refuse collection from existing collection points. If the Government does not provide refuse collection, the contractor will be required to dispose of all garbage and other waste materials generated by his work at a licensed off site landfill. (End of clause)

RAPIDGATE PROGRAM

Commander, Navy Installations Command (CNIC) BASE ACCESS

Effective 05 July 2011, CNIC has implemented the option use of the RAPIDGate Program in accordance with CNIC-directed Navy Commercial Access Control System (NCACS) guidelines for all new and existing vendors, contractors, suppliers and service providers who are not authorized a Command Access Card (CAC). The

RapidGate Program is intended to help maintain a safe and secure installation and offer a solution that will also provide streamlined credentialing for installation access.

Participants who choose to pay the annual RapidGate fee and participate in this access control program will be enrolled, vetted, credentialed and have their access privileges to CNIC installations electronically and regularly updated, verified, and documented upon each ingress at all CNIC perimeter entry control points. Those who choose not to participate in the program may request a traditional pass, but only one-day passes will be issued at the Pass and Identification (PID) Offices.

To enroll your company in the RAPIDGate Program, call the RAPIDGate Customer Service Team at 1-877-RAPIDGate (1-877-727-4342). If your company has been approved for enrollment and paid the enrollment fee, instruct your employees who need access to the base to register at the self-service registration station located at Joint Base Pearl Harbor-Hickam (JBPHH), the Wahiawa Annex, or West Loch Annex PID Offices. All prime contractors are responsible for their sub-contractors enrolling in the RAPIDGate Program.

Employees register at onsite registration stations located at JBPHH, the Wahiawa Annex, or West Loch Annex PID Offices. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and Social Security number. The Registration Station will capture the employee's photograph for badging and fingerprints for identity verification.

The RAPIDGate Program performs background screening and credentialing. Once your company has approved each employee for participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the PID Office where they registered. To retrieve a credential, each employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

After activating their RAPIDGate credentials, employees present their credentials to request entry to the base and must wear and display the credentials at all times while on the installation.

List A – One Needed

- U.S. Passport (unexpired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

Or

List B – Two Needed

- Driver's license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft record
- Military Dependent's ID card
- U.S. Coast Guard Merchant Mariner Card
- Native American tribal document
- Diver's license issued by a Canadian government authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)

- Unexpired employment authorization document issued by DHS (other than those in List A)

INSTRUCTIONS

OFFERORS ARE ADVISED THAT FUNDING MAY NOT BECOME AVAILABLE. IF FUNDS ARE NOT AVAILABLE, NO AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION. OFFERORS WILL NOT BE REIMBURSED FOR ANY EFFORT OR PROPOSAL COSTS RESULTING FROM THIS SOLICITATION.

INSTRUCTIONS

CONTRACTOR INFORMATION

CONTRACTOR NAME: _____

IF ENTERING POST OFFICE BOX NUMBER ON YOUR OFFER FORM, PLEASE PROVIDE YOUR:

STREET ADDRESS: _____

CITY, STATE, ZIP CODE: _____

FACSIMILE NUMBER WITH AREA CODE: _____

EMAIL ADDRESS: _____

YOU DO NOT NEED THE FOLLOWING IN ORDER TO SUBMIT YOUR OFFER, BUT IF YOU KNOW THEM, PLEASE PROVIDE YOUR DUNS NO.: _____

CAGE CODE: _____

DELIVERY REQUIREMENTS

a. The offeror shall submit its proposal by one of the following methods:

(1) Mail. Submit the proposal to the addresses listed below:

NAVFAC HAWAII
SERVICES ACQUISITION DIVISION (PRJ233)
400 MARSHALL ROAD
JBPHH, HI 96860-3139

(a) Submit the proposal in sealed envelopes or packages, indicating the date and time specified for receipt, the solicitation number, and the name and address of the Offeror.

(b) The Government recommends that the offeror send its proposal via the U. S. Postal Service. If security levels are heightened, other carriers may not be allowed on base for delivery to the address specified above.

(2) Hand Deliver/Courier Service. Hand deliver the proposal to Building A-12 of the Naval Facilities Engineering Command (NAVFAC) Hawaii Compound. Upon arrival, the offeror or courier shall notify Government personnel that it requests to drop off a proposal and shall present photo identification for verification.

b. If security levels are heightened, the Government will notify offerors of the revised submittal procedures.

SUBMITTAL REQUIREMENTS

a. General Solicitation Submittal Requirements: Submit one set of the price proposal and two sets of the non-price proposals in three separate 3-ring binders. The complete price and non-price proposals shall be submitted in separate binders entitled "Price Proposal" and "Non-Price Proposal." The non-price proposal shall not contain any cost/pricing information.

b. Price Proposal.

(1) Solicitation Submittal Requirements.

(a) Standard Form 1449 with an original signature;

(1) Ensure Blocks 17a. and b. and 30a. through c. of the SF1449 are completed as follows:

(a) Individuals doing business as a firm - Signed by that individual, and the signature shall be followed by the individual's typed, stamped, or printed name and the words, "an individual doing business as _____" [insert name of firm].

(b) Partnerships - Signed in the partnership name.

(c) Corporations - Signed in the corporate name, followed by the word "by" and the signature and title of the person authorized to sign.

(d) Joint Ventures - Signed by each participant in the joint venture in the manner prescribed in paragraphs (a) through (c) above for each type of participant.

(e) Limited Liability Corporation (LLC) – Signed in the LLC name, followed by the word "by" and the signature of the member authorized to sign.

(2) If the offeror delegates this authority to an individual or position, the offeror must submit a Delegation of Authority letter signed by someone authorized to delegate, along with a corporate statement (e.g., by-laws, corporate resolution) showing that the delegator is authorized to delegate this authority.

(b) Acknowledgment of any amendments issued for this RFP;

(c) One compact diskette (CD) containing Section B Prices and Attachments J-0200000-8 through J-0200000-12, using the "Offeror Pricing Schedule" Microsoft Office Excel (excel) file. Offerors shall not use their own forms or alter the excel file document. Do not convert the excel file to an Adobe Acrobat file. Submit as an excel file completing the excel file as follows and DO NOT SUBMIT A HARD COPY OF THE EXCEL FILE.

(1) Complete only the column on each worksheet in the excel file entitled, "UNIT PRICE." Limit unit prices to two decimal places. The "Total Amount" column will fill in automatically, rounded to two decimal places, by multiplying the estimated quantity by the unit price.

(2) Section B Prices. The Amounts for each Contract Line Item No. will be filled in automatically from Attachments J-0200000-8 through J-0200000-12.

(d) Contractor Information;

(e) A completed copy of the representations and certifications at FAR 52.212-3;

(f) Complete the annual representations and certifications electronically via the sam.gov website at <https://www.sam.gov>. Ensure you also complete the DFARS provisions. In order for the DFARS clauses to appear in ORCA, you must answer “yes” to Question #27, (would like to do business with the Department of Defense);

(g) Evidence of submission of VETS-100 Report, entitled “Federal Contractor Veterans’ Employment Report (VETS-100 Report),” as required by FAR 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans. (If not applicable, provide statement that Offeror has not had contracts subject to this requirement.);

(h) CAGE/DUNS numbers of team members (partnership, joint venture, teaming arrangement, or parent company/subsidiary/affiliate);

(i) Joint Venture Agreement (if submitting proposal as a joint venture);

(j) Most current balance sheet for a full year.

c. Non-price Proposal:

(1) Factor 1, Corporate Experience:

(a) Solicitation Submittal Requirements:

(1) Submit a list of all relevant towing services contracts or subcontracts using the attachment entitled, “Corporate Experience List.” The list shall include only contracts and/or subcontracts that were completed no more than seven years prior to the issuance date of this solicitation, or are currently in progress, and valued at \$50,000.00 or more per calendar year. The dollar value is based on the amount for standalone projects or multiple projects that collectively equate to \$50,000.00 or more per calendar year. Contracts listed may include those entered into with Federal, State, or local governmental agencies, as well as contracts with commercial entities. Submit a separate list for each subcontractor that will perform major aspects of the requirement.

(2) If the evaluation of your experience list (your firm's and your subcontractors') does not result in an Acceptable rating for Corporate Experience, the Government will consider the experience of your (your firm's and your subcontractors') Key Personnel (Project Manager and Quality Manager only), using the attachment entitled, “Key Personnel Experience List.” The Project Manager and Quality Manager shall EACH have at least three years of relevant experience, similar in scope to the subject solicitation (i.e., towing services contracts or subcontracts and valued at \$50,000.00 or more per calendar year (the dollar value is based on the amount for standalone projects or multiple projects that collectively equate to \$50,000.00 or more per calendar year)), which were completed no more than seven years prior to the issuance date of this solicitation, or are currently in progress. You must submit a separate “Key Personnel Experience List” for both the Project Manager and Quality Manager. If you submit the list for only one position, it will not be considered.

(2) Factor 2 – Safety

(a) Solicitation Submittal Requirements: The Offeror shall submit the following information: (For a partnership or joint venture, the following submittal requirements are required for each contractor who is part of the partnership or joint venture; however, only one safety narrative is required. EMR and DART Rates shall not be submitted for subcontractors.)

(1) Experience Modification Rate (EMR): For the three previous complete calendar years, submit your EMR (which compares your company's annual losses in insurance claims against its policy

premiums over a three year period). If you have no EMR, affirmatively state so, and explain why. Any extenuating circumstances that affected the EMR and upward or downward trends should be addressed as part of this element.

(2) OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate: For the three previous complete calendar years, submit your OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate, as defined by the U.S. Department of Labor, Occupational Safety and Health Administration. If you cannot submit an OSHA DART Rate, affirmatively state so, and explain why. Any extenuating circumstances that affected the OSHA DART Rate data and upward or downward trends should be addressed as part of this element.

(3) Technical Approach for Safety: Describe the plan that the Offeror will implement to evaluate safety performance of potential subcontractors, as a part of the selection process for all levels of subcontractors. Also, describe any innovative methods that the Offeror will employ to ensure and monitor safe work practices at all subcontractor levels. The Safety Narrative shall be limited to two pages.

(3) Factor 3, Past Performance

(a) Solicitation Submittal Requirements:

(1) IF A COMPLETED CPARS EVALUATION IS AVAILABLE (FOR EACH PROJECT LISTED FOR FACTOR 1), IT SHALL BE SUBMITTED WITH THE PROPOSAL. IF THERE IS NOT A COMPLETED CPARS EVALUATION, the Offeror or its team members must submit the Past Performance Questionnaire (PPQ) included in the solicitation to the client for EACH project the offeror includes in its proposal for Factor 1, Corporate Experience. AN OFFEROR SHALL NOT SUBMIT A PPQ WHEN A COMPLETED CPARS IS AVAILABLE. The Government will not consider PPQs for projects for which completed CPARS are available.

(2) IF A CPARS EVALUATION IS NOT AVAILABLE, offerors must ensure correct phone numbers and email addresses are provided for the client point of contact. Completed PPQs must be submitted with your proposal. If the offeror is unable to obtain a completed PPQ from a client for a project(s) before proposal closing date, the offeror must complete and submit with the proposal the first page of the PPQ (Attachment C), which will provide contract and client information for the respective project(s). Offerors should follow-up with clients/references to ensure timely submittal of questionnaires. If the client requests, questionnaires may be submitted directly to the Government's point of contact, Ms. S. Sekiguchi, via email at sandy.sekiguchi@navy.mil prior to proposal closing date. Offerors shall not incorporate by reference into their proposal PPQs or CPARS previously submitted for other RFPs. However, this does not preclude the Government from utilizing previously submitted PPQ information in the past performance evaluation.

(3) Offerors may also include performance recognition documents such as awards, award fee determinations, customer letters of commendation, and any other forms of performance recognition if they were received within the last seven years prior to the issuance date of this solicitation.

(4) In addition to the above, the Government may review any other sources of information for evaluating past performance. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS) using all CAGE/DUNS numbers of team members (partnership, joint venture, teaming arrangement, or parent company/subsidiary/affiliate) identified in the offeror's proposal, inquiries of owner representative(s), and any other known sources not provided by the offeror.

(5) While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete past performance information rests with the Offeror.

d. Each offeror shall address and submit, as a minimum, ALL items required by the paragraphs above. Failure to include a portion of any item may render the proposal ineligible for award.

BASIS FOR AWARD

- a. The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract; to negotiate with offerors in the competitive range; and to award the contract to the offeror submitting the lowest priced, technically acceptable (LPTA) offer.
- b. The number of proposals to be evaluated for technical acceptability may be limited to the three lowest priced offers at the discretion of the Contracting Officer.
- c. The LPTA process is selected as appropriate for this acquisition because the best value is expected to result from selection of the technically acceptable proposal with the lowest evaluated price.
- d. An overall non-price factors rating must be at least "ACCEPTABLE" in order to be eligible for award. An "UNACCEPTABLE" rating in any factor results in the overall non-price factors proposal being rated "UNACCEPTABLE" unless corrected through discussions. An overall non-price factors rating of "UNACCEPTABLE" makes a proposal ineligible for award.
- e. Offers are solicited on an "all or none" basis. Failure to submit prices for all items and quantities listed shall be cause for rejection of the offer. The initial award will include only Contract Line Items 0001 and 9000.

PERFORMANCE PERIOD OF CONTRACT

- a. The contract term shall be for a period of one calendar year commencing 60 calendar days after award. Upon mutual agreement of the Government and the Contractor, the term of the contract may commence within a shorter period than the 60 calendar days stated.
- b. The Government has the option to extend the term of the contract in accordance with the OPTION TO EXTEND THE TERM OF THE CONTRACT clause.
- c. The option year price shall be at prices bid for each option period. The Government will adjust the Service Contract Act prices, based on new Department of Labor Wage Determination rates. The Contractor shall not include any allowance for any contingency to cover increased cost for which adjustment is provided under FAR 52.222-43.
- e. Should the Contracting Officer modify the firm fixed-price portion of the contract under the CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS clause, or exercise an option less than twelve months duration, the modified total becomes the minimum guarantee.

PERFORMANCE EVALUATION MEETINGS

- a. The Contractor shall meet with the Government's representative at the discretion of the Contracting Officer. A mutual effort will be made to resolve all problems identified. The written minutes of these meetings, prepared by the Government, shall be signed by the Contractor's representative and the Government's representative. Should the Contractor not concur with the minutes, the Contractor shall state, in writing, to the Contracting Officer any areas of disagreement.
- b. The Government will periodically assess the Contractor's overall performance on this contract by completing the Contractor Performance Assessment Report (CPAR) form. The Government may use this form to evaluate the Contractor more frequently if it becomes necessary. The Contractor will be afforded an opportunity to comment on each evaluation performed when the Government uses the CPAR form. The Contractor will have an opportunity to submit written comments on unsatisfactory ratings.

c. The Contractor's performance will be evaluated using the respective contractor performance evaluation report entry system located on the website www.cpars.navy.mil. Prior to commencement of work the Contractor shall provide the Government with the name, phone number and e-mail address of the "Contractor's Representative" that will be responsible for receipt and review of draft performance evaluations prepared by the Government. The Contractor shall keep this contact information current.

ELECTRONIC COMMERCE

The Government may issue documents using electronic commerce methods such as electronic mail ("email") and facsimile ("fax") in lieu of mailing. Examples of such documents include, but are not limited to, general correspondence; direction letters; Request for Proposals; Task Orders; and contract modifications. The Government will use the email address and/or fax number provided by the contractor. The contractor is responsible for providing the government with current and accurate information. If the Government issues the documents via email, successful transmission of the document, as evidenced by the "Sent" date shown on the Government's email system, will constitute official issuance of the document. The date and time recorded on the "Sent" email will be the official date and time of receipt by the contractor. If the Government issues the documents via fax, successful transmission of the document, as evidenced by the fax confirmation report, will constitute official issuance of the document. The date and time recorded on the fax confirmation report will be the official date and time of receipt by the contractor.

CONTRACTOR SUPPORT OF ELECTRONIC CONTRACTING (DOD EMALL)

The contractor is required to offer IQ pre-priced line item services to authorized Government personnel when they are ordering the work directly via the Government Purchase Card (GPC) program. When receiving GPC orders against Section B, the contractor shall provide the supplies and services at the offered price without additional markup or handling fee.

The contractor agrees to accept and process electronically submitted GPC orders for IQ services, including those orders issued through the DOD EMALL. The DOD EMALL is a U.S. Government (USG) owned and operated web-based ordering system that enables any Department of Defense (DOD) or Federal activity to search for and order goods and services. Authorized GPC users will receive approved accounts on DOD EMALL to view and order IQ line items.

The contractor is required to receive electronic IQ orders from the DOD EMALL using 128-bit encrypted email. The contractor agrees to purchase, install, and utilize the most recent version of PGP Personal software, or a comparable solution, for the purpose of decrypting order notification emails from the DOD EMALL. In addition, the DoD has established the External Certification Authority (ECA) program to support the issuance of DoD-approved certificates to contractors. The ECA program is designed to provide the mechanism for contractors to securely communicate with the DoD and authenticate to DoD Information Systems. The contractor agrees to purchase, install, maintain and use a DoD-approved ECA certificate. Information on obtaining an ECA certificate can be found at <http://iase.disa.mil/pki/eca/certificate.html>.

The contractor shall post updates on order delivery schedule and performance to the DOD EMALL in a timely manner.

The contractor shall track quantities and report total ordered quantity in DOD EMALL and approved DD 1155's by line item number each month and year-to-date. The report shall be due to the Contracting Officer by the fifth day of the following month. The contractor must track and report when total dollar value of all orders from both GPC purchases and DD 1155s exceed 75% of the combined Section B Pre-Priced Line Item quantities.

INVOICING INSTRUCTIONS

The Contractor shall submit invoices monthly, unless otherwise approved, to the Contracting Officer for services performed. Payment will be based on invoices submitted by the Contractor for satisfactorily completed

work. The contractor shall complete a Certificate of Conformance as shown below and submit it with each invoice. Invoices will be processed for payment upon verification of work actually performed and (1) receipt of required contractor submittals and (2) a copy of a signed certificate of conformance. Invoices shall be submitted using Attachment 0200000-03. Invoices shall be submitted with a copy of the task order(s) attached.

CERTIFICATE OF CONFORMANCE

I certify that on _____ [insert date], the _____ [insert Contractor's name] furnished the supplies or services called for by Contract No. _____ in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements and are in the quantity shown on this or on the attached document.

Date of Execution: _____

Signature: _____

Title: _____

APPOINTMENT OF ORDERING OFFICER(S)

Ordering Officers under this contract are authorized by the Contracting Officer to execute task orders provided the total price for the task order does not exceed the individual Contracting Officer(s) warrant limitations. The Ordering Officers and their specific authority shall be stated in this contract or in an appointment letter.

MINIMUM AND MAXIMUM QUANTITIES (JUN 1994)

a. As referred to in paragraph (b) of the FAR 52.216-22, INDEFINITE QUANTITY clause, the contract minimum quantity is \$2,000.00. Should the Government fail to place orders totaling the amount of the contract minimum quantity, the provisions of the FAR clause entitled "Termination for Convenience of the Government" shall apply to the unordered amount of the contract minimum quantity. The maximum quantity shall not be exceeded except as may be provided for by formal modification to the contract.

b. Only the base period of the contract will offer a minimum guarantee. The minimum guarantee is not applicable to any option periods exercised.

PROCEDURES FOR ISSUING ORDERS

a. Services to be furnished under this contract shall be furnished at such times as ordered by the issuance of task orders by the Ordering Officer designated by the Contracting Officer. All orders issued hereunder are subject to the terms and conditions of this contract. This contract shall control in the event of conflict with any order. A task order will be considered "issued" for the purpose of this contract at the time the Government deposits the order in the mail or, if transmitted by other means, when physically delivered to the Contractor.

b. Except in emergency situations, only a Contracting Officer may modify task orders. An Ordering Officer, when authorized by the designation official (Contracting Officer), may issue modifications to task orders only during an emergency. Modifications to task orders will be issued on a Standard Form (SF 30).

c. Task orders may be modified orally by the Ordering Officer in emergency circumstances. Oral modifications will be confirmed in writing by issuance of a SF 30 within two (2) working days from the time the oral direction is issued.

GOVERNMENT REPRESENTATIVES

a. The contract will be administered by an authorized representative of the Contracting Officer. In no event, however, will any understanding or agreement, modification, change order, or other matter deviating from the terms of the contract between the contractor and any person other than the Contracting Officer be effective or binding upon the Government, unless formalized by proper contractual documents executed by the Contracting Officer prior to completion of this contract. The authorized representative is indicated hereinafter:

 X (1) The Contracting Officer's Representative (COR) will be designated by the Contracting Officer as the authorized representative of the Contracting Officer. The COR is responsible for monitoring performance and the technical management of the effort required hereunder, and should be contacted regarding questions or problems of a technical nature.

 X (2) The designated Contract Specialist will be the Administrative Contracting Officer's representative on all other contract administrative matters. The Contract Specialist should be contacted regarding all matters pertaining to the contract or task/delivery orders.

 (3) The designated Property Administrator is the Administrative Contracting Officer's representative on property matters. The Property Administrator should be contacted regarding all matters pertaining to property administration.

PAYMENT

a. The Government will base payment on invoices submitted by the Contractor for satisfactorily completed work. Payment will be subject to reduction for overpayments or increase of underpayments on preceding payments to the Contractor.

b. The obligation of the Government to make any of the payments required under any of the provisions of this contract will, in the discretion of the Contracting Officer, be subject to (1) reasonable deductions on account of defects in material or workmanship, and (2) any claims which the Government may have against the Contractor under this contract.

OFFICE OF THE CONTRACTOR

Maintain an office or place of business on the island of Oahu, Hawaii, manned during all regular working hours, and at any time whatsoever when work is in progress, equipped with telephone service at which toll-free or collect calls will be accepted for ordering work or any other purpose in connection with the work. Maintain an emergency telephone for other than regular working hours. Submit to the Contracting Officer the address and telephone number of the normal business office and emergency telephone number within fifteen calendar days after award of this contract and immediately after any changes.

CLAUSES INCORPORATED BY REFERENCE

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

Federal Acquisition Regulation (FAR):

<http://farsite.hill.af.mil/VFFARA.HTM>

Defense Acquisition Regulation Supplement (DFARS):

<http://farsite.hill.af.mil/VFDFARA.HTM>

0100000 – General Information	
Spec Item	Title
1.1	Outline of Services
1.2	Project Location
1.3	Acquisition of Additional Work
1.4	Background Information
1.5	Verification of Workload and Conditions
1.6	Climate Patterns
1.7	Related Information
1.8	Navy Approach to Service Contracting
1.8.1	Partnering Philosophy
1.8.2	Contractor's Knowledge
1.8.3	Industry Best Practices
1.9	Standard Template
1.10	Navy PBSA Approach

0100000 – General Information		
Spec Item	Title	Description
1	General Information	
1.1	Outline of Services	<p>Except where otherwise stated, the Contractor shall furnish all labor, supervision, management, tools, materials, equipment, facilities, transportation, incidental engineering, and other items necessary to provide the services outlined below and described in this Performance Work Statement (PWS) for TOWING AND RECOVERY SERVICES AT VARIOUS LOCATIONS, OAHU, HAWAII. The PWS is organized into annexes. Annex 1 is "General Information". Annex 2 contains the on-site project management and administration requirements. Annexes 3 through 18 contain the technical requirements. The annex numbers are identified as 1 through 18 in the description column, but the full expanded annex numbers include seven digits (e.g., Annex 1 expanded number is 0100000 as shown in the header row at the top of this page).</p> <p>Annex 1 General Information Annex 2 Management and Administration Annex 3 through Annex 16 (Not Applicable) Annex 17 Base Support Vehicles and Equipment Annex 18 (Not Applicable)</p>
1.2	Project Location	The work shall be performed at various locations on Oahu, Hawaii and could vary from location to location.
1.3	Acquisition of Additional Work	The Government reserves the right to acquire additional towing and recovery services on Oahu, Hawaii. Items of work not covered by this contract but within the general intent are considered in the scope of this contract.
1.4	Background Information	Towing and Recovery Services was previously performed by means of an Indefinite Delivery Indefinite Quantity type, performance-based contract that was comprised of Non-Recurring Work Items.
1.5	Verification of Workload and Conditions	Throughout the PWS, the workload data is generally referred to as being located in Attachments. Attachments will provide data such as inventories, maps, tables, performance objectives and standards to represent the type and quantity of services to be provided. However, offerors are encouraged to attend the pre-proposal site visit as part of its due diligence to assess the nature of work and conditions under which work is to be performed.
1.6	Climate Patterns	<p>Moderate temperatures and weather conditions throughout the year. Typical island climatic conditions; daytime temperatures in the mid to high 80's F with trade winds from the North North-East. Afternoon clouding at higher elevations, with a change of light early morning and evening showers. A summary of climate precipitation shows an average annual precipitation of 76.63 inches. Central Pacific Hurricane season: June through November.</p> <p>Daily weather forecasts are available at the National Oceanic Atmospheric Administration (NOAA), National Weather Service Forecast Office at http://www.prh.noaa.gov/hnl/</p>
1.7	Related Information	<p>There are four types of Related Information that can be found in the Description and Related Information columns of the specification as follows:</p> <p>Informational Notes as used throughout this PWS provides additional</p>

0100000 – General Information		
Spec Item	Title	Description
		<p>information to offerors to be used in developing a thorough understanding of the work to be performed in this contract. Any block of text marked “Informational Notes” throughout Annexes 1 through 18 is subject to this disclaimer. Offerors may not rely upon the "Informational Notes" as material representations of the Government. Information provided in "Informational Notes" does not create a contractual requirement on either party to this contract.</p> <p>Clarifying Information describes client expectations in a more detailed manner than the Performance Objective and Performance standard alone.</p> <p>Constraining Information describes limitations to the work performed to meet the Performance Objective and Performance Standard.</p> <p>Requirement Information further describes client requirements associated with each Performance Objective.</p>
1.8	Navy Approach to Service Contracting	The Department of Navy (DoN) spends over \$1 billion in annual obligations to meet global requirements for facility operations and maintenance provided through Facility Support Contracts (FSC) and additional billions to provide other base operations support services (OBOS). The Head of the Contracting Activity (HCA) of the Naval Facilities Engineering Command (NAVFAC) has focused increased attention on re-engineering FSC contracts in response to customer and industry feedback, budget constraints, and the impact of a variety of contracting, program management and financial management regulations. The Navy also supports the following principles:
1.8.1	Partnering Philosophy	The first principle is that the Navy views its contractors as partners and not just abstract service providers. The Navy wants its contractors to succeed because partners' success drives the Navy's successful mission completion. Within the bounds of acquisition policy the Navy intends to work to find solutions that will be beneficial to both the Government and its partners.
1.8.2	Contractor's Knowledge	The second principle is that the Navy will receive insightful management from its contractors. This management will include the knowledge, skills, authority and willingness to use contractor resources to find better ways of serving Navy clients' strategic and operational goals and objectives. The Navy's use of performance-based objectives evidences this principle. Although performance work statements will typically contain several levels of performance assessment, the Navy wants its contractors to exercise maximum discretion within bounds of prudent risk management to adjust processes and resources needed to reach specified objectives at the highest performance level.
1.8.3	Industry Best Practices	The third principle is that the Navy will adopt industry best commercial practices and maintain state-of-the-art service delivery. It is the Navy's and contractor's responsibility as partners to reach this goal. To that end, the Navy's emphasis will be in evaluating performance objectives (end results).
1.9	Standard Template	Key to implementing a programmatic approach is using a standard template that ensures Navy-wide consistency yet affords appropriate tailoring to meet local needs. This contract conforms to the standard template and has been tailored for this solicitation. NAVFAC intends to use this template-based approach for future service contracts. Offerors should develop an understanding of the template as part of performing due diligence in reaching an understanding of the Navy's requirements and

0100000 – General Information		
Spec Item	Title	Description
		<p>expectations.</p> <p>The standard template contains 18 standard annexes. Annex 1 will always contain information that is relevant to the entire scope of the contract. Annex 2 contains on-site project management and administration requirements that are relevant to the entire scope of the contract. Annexes 3 through 18 contain the technical information and requirements peculiar to that technical annex. Within each technical annex, the organization of information and requirements are also standardized. Specification item 1 will always contain General Information. Specification item 2 will always contain the management and administrative requirements. Specification item 3 will always contain the Recurring Work requirements. Specification item 4 will always contain the Non-recurring Work requirements. Requirements and standards for higher level specification items apply to all subordinate specification items, e.g., Specification Item 3 standards apply to all Recurring Work specification items. Specification Item 3.1 is applicable to all 3.1 subordinate specification items. Specification Items 3.2 and 3.3 are not considered subordinate to 3.1. All costs associated with Annexes 1 and 2 and Specification items 1 and 2 must be priced and distributed within Specification Item 3 of Annexes 3 through 18.</p>
1.10	Navy PBSA Approach	The Navy's approach to performance-based service acquisition (PBSA) includes four component parts which are 1) performance outcomes, 2) measurable standards, 3) consideration of incentives, and 4) performance assessment plan.

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Spec Item	Title	Description
2	Management and Administration	
2.1	Definitions and Acronyms	Definitions and Acronyms are listed in Attachment 0200000-01.
2.2	General Information	
2.2.1	Government Regular Working Hours	The Government's regular working hours are from 0700-1600, five days per week, Monday through Friday, except observed Federal holidays. Exceptions to the regular hours of operation are detailed in subsequent sections of this PWS. Work in certain annexes or sub-annexes require Contractor continuous operations, 24 hours a day, every day of the year including holidays. The performance of other work requirements shall be accomplished within the Government's regular working hours unless the specific work requirement specified herein necessitates otherwise. Any other work outside Government regular working hours requires prior KO approval.
2.2.1.1	Observed Federal Holidays	The Government observes the following holidays: New Year's Day, Martin Luther King Jr.'s Birthday, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day.
2.2.2	Wage Determinations	Wage Determinations are included in Attachment 0200000-02.
2.2.3	Requirements Hierarchy	Requirements or definitions specified in each spec item of this contract apply to subordinate paragraphs. For example, requirements shown in spec item 3.1 would apply to spec items 3.1.1, 3.1.2, 3.1.2.1 and so on. Likewise, Performance Standards specified at a lower digit level (i.e. spec item 3.1.1, 3.1.2, 3.1.2.1) apply when performance is assessed at a higher tier (i.e., spec item 3.1) based on the composite work requirements.
2.3	General Administrative Requirements	
2.3.1	Required Conferences and Meetings	The Contractor may be required to attend administrative and coordination meetings. The Contractor shall attend meetings as scheduled by the Contracting Officer.
2.3.2	Partnering	To increase the likelihood of successful performance of this contract, the Government requires cohesive partnerships with its Contractors and subcontractors. Key stakeholders, including the supported commands who will receive services, principal individuals from NAVFAC, the performance assessment team, and representative(s) of the installation(s) will be invited to participate in the partnering process. Key members of the prime and subcontractors teams, including senior management personnel must participate. The partnership will draw on the strength of each organization in an effort to achieve quality contract services done right the first time, within the contract price, as scheduled, and without any safety mishaps. Partnering should accomplish three goals: <ul style="list-style-type: none"> - The first goal is to develop a cohesive team with common purpose, commitment and established communication processes. - The second goal of partnering is contract specific, identifying risks and opportunities for the team to address. - The third goal is to sustain the Partnership throughout the contract by identifying and addressing issues that affect the Partnership.

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Spec Item	Title	Description
2.3.2.1	Informal Partnering	<p>The Contracting Officer shall organize the initial Partnering Meeting with key personnel of the project team, including Contractor's personnel and Government personnel. The initial session will be scheduled concurrent with the Pre-Performance Conference and held no later than 30 days after award and will be held at a Government provided facility as designated by the KO.</p> <p>The Initial Informal Partnering Session will be conducted and facilitated using electronic media (a video and accompanying forms) provided by Contracting Officer. The senior Government stakeholder present will lead the meeting, however, the Contractor's PM or senior representative is encouraged to participate as co-lead.</p> <p>The Partners will determine the frequency of the follow-on sessions.</p>
2.3.2.2	Contract Partnering Administration	<p>Upon award, the ACO will contact the Contractor, supported command(s), Region, and Installation(s) stakeholders, and the performance assessment team to discuss implementation of partnering. A partnership agreement, The Charter, should be in place as early as possible so issues arising, even before work begins, can be resolved using the issues resolution process. Replacement of Core Management Team members (stakeholders who attended the initial session and manage the contract work day-to-day) is discouraged since it will disrupt the synergy that has been developed. If replacement of a team member proves to be unavoidable, a follow-on partnering session must be held to officially turn the responsibilities of the position over to the new member.</p> <p>The Core Management Team consisting of the attendees below must be present during the initial and all follow-on partnering sessions. These are the core mandatory attendees. Other stakeholders may attend if they desire or as recommended by the partners.</p>
2.3.2.3	Contract Partnering Session Attendees	<p>The Contractor shall bring the necessary personnel to successfully partner on this contract. Asterisk indicates mandatory personnel.</p> <p>President/Vice President * Project Manager * Quality Manager Site Safety and Health Officer</p>
2.3.3	Permits and Licenses	<p>The Contractor shall obtain all required permits, licenses, and authorizations to perform work under this contract and comply with all the applicable Federal, state and local laws and regulations. The Contractor shall submit copies of Permits and Licenses per attachments.</p>
2.3.4	Insurance	<p>The Contractor shall submit a Certificate of Insurance per Attachments as evidence of the existence of the following insurance coverage in amounts not less than the amounts specified below. This insurance must be maintained during the performance period.</p>
2.3.4.1	Certificate of Insurance	<p>The Certificate of Insurance shall provide for at least 30 calendar days written notice to the KO by the insurance company prior to cancellation or material change in policy coverage. Other requirements and information are contained in the aforementioned insurance clause.</p>
2.3.4.2	Minimum Insurance Amounts	<p>The Contractor shall procure and maintain, during the entire period of performance under this contract, the following minimum insurance coverage:</p>

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Spec Item	Title	Description
		<p>Comprehensive General Liability: \$500,000 per occurrence</p> <p>Automobile Liability: \$200,000 per person, \$500,000 per occurrence, \$20,000 per occurrence for property damage</p> <p>Workmen's Compensation: As required by Federal and state worker's compensation and occupational disease statutes</p> <p>Employer's Liability coverage: \$100,000, except in states where worker's compensation may not be written by private carriers</p> <p>Other as required by state law</p>
2.3.5	Protection of Government Property	During execution of the work, the Contractor shall protect Government property. The Contractor shall return areas damaged as a result of negligence under this contract to their original condition at no cost to the Government.
2.3.5.1	Damage To Vehicles	The Contractor is responsible for additional damages to the vehicles incurred during execution of the work. All damages caused by the contractor shall be repaired at no additional cost to the government.
2.3.6	Government Information Technology (IT) System	<p>Information delivered to the Government via the internet shall be compatible with, and meet the requirements of NMCI to ensure government reception of such information.</p> <p>Additional information about NMCI may be obtained at http://www.eds.com/nmci.</p>
2.3.7	Directives, Instructions, and References	Department of Defense (DoD), Secretary of the Navy (SECNAV), Chief of Naval Operations (OPNAV), and other applicable Directives, Instructions, and References are listed in Attachment 0200000-04. The Contractor shall comply with the most current version of directives, instructions, and references including versions published during the term of the contract.
2.3.8	Invoicing Procedures	Refer to "INSTRUCTIONS" for invoicing instructions. See Attachment 0200000-03 for sample Invoice Form.
2.3.9	Forms	Forms referenced in this Annex, e.g. accident reporting, and damage reporting are included among the Forms in Attachment 0200000-05.
2.4	Government-Furnished Property, Materials and Services	Not Applicable.
2.4.1	Government-Furnished Facilities (GFF)	Not Applicable.
2.4.2	Government-Furnished Utilities	Not Applicable.
2.5	Contractor-Furnished Items	Except for items identified as Government Furnished, the Contractor shall provide all equipment, materials, parts, supplies, components, and facilities to perform the requirements of this contract. The KO may inspect Contractor-furnished items for adequacy and compliance with contract requirements. Inadequate or unsafe items shall be removed and replaced by the Contractor at no cost to the Government. Materials containing asbestos, lead, and polychlorinated biphenyls (PCBs) shall not be brought onsite. Energy efficient tools and equipment shall be used when available. The KO may at any time require Samples, Safety Data

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Spec Item	Title	Description
		Sheets (SDS) or Manufacturer's Data Cut Sheets of Materials used in this contract.
2.6	Management	The Contractor shall manage the total work effort associated with the services required herein to meet the performance objectives and standards. Such management includes but is not limited to planning, scheduling, cost accounting, report preparation, establishing and maintaining records, and quality assurance. The Contractor shall provide a staff with the necessary management expertise to ensure performance objectives and standards are met.
2.6.1	Work Reception	The Contractor shall provide the capability to receive, prioritize, correspond, and respond to trouble/service calls and task orders during Government regular working hours and provide a point of contact at a local or toll free number who can perform the above function during other than Government regular working hours.
2.6.2	Work Control	The Contractor shall implement all necessary work control procedures to ensure timely accomplishment of work requirements, as well as to permit tracking and reporting of work in progress. The Contractor shall plan and schedule work to assure material, labor, and equipment are available to complete work requirements within the specified time limits and in conformance with the quality standards established herein. Verbal scheduling and work status updates shall be provided when requested by the KO. A status update of any item of work must be provided within two hours of the inquiry during regular working hours, and by 0800 the following work day for inquiries after regular working hours.
2.6.3	Work Schedule	The Contractor's work shall not interfere with normal Government business. In those cases where some interference is unavoidable, the Contractor shall minimize the impact and effects of the interference. The Contractor shall provide advance access of all of its work schedules to the Government. The Contractor shall notify the KO of any difficulty in scheduling work due to Government controls.
2.6.4	Deliverables	Records and reports are specified in Annexes 2 and 17 and listed as deliverables in Attachments. The Contractor shall submit accurate and complete documents within the required timeframes as specified in Attachments. Government acceptance of deliverables will not relieve the Contractor of the responsibility for any error or omission which may exist in the deliverable, as the Contractor is responsible for all requirements of this contract.
2.6.5	Service Interruptions	If any services must be discontinued (even temporarily) due to scheduled contract work, the Contractor shall notify the KO, affected tenants, and customers in accordance with local procedures. If the discontinued service is due to an emergency breakdown the Contractor shall notify the KO, affected tenants and customers as soon as practicable.
2.6.6	Quality Management System (QMS)	The Contractor shall establish and maintain a complete QMS program in accordance with the provisions specified herein. The Contractor's QMS program shall provide an effective and efficient means of identifying and correcting problems throughout the entire scope of operations. The Contractor's QMS program shall address: <ul style="list-style-type: none"> • Accurate documentation of work processes, procedures, and output measures.

0200000 - Management and Administration		
Spec Item	Title	Description
		<ul style="list-style-type: none"> • A systematic procedure for assessing compliance with performance objectives and standards. • Accurate documentation of quality inspections and surveillance conducted throughout the execution of work. • Assessment-driven corrective actions and process adjustments as appropriate in a timely manner.
2.6.6.1	Quality Management (QM) Plan	<p>The Contractor shall develop and submit a QM Plan per Attachments. The QM Plan shall describe the QMS methodology and approaches used under this contract. If any changes are made during the period of performance, submit to the KO a revised QM Plan for acceptance.</p> <p>The Contractor's QM Plan shall include, at a minimum, the following:</p> <ul style="list-style-type: none"> • Policy and objectives of Quality Management System (QMS) • Quality organization <ul style="list-style-type: none"> ○ List of personnel ○ Responsibilities & lines of authority ○ Training and qualifications • Approach to assuring quality of services provided and conformance with performance objectives and standards • Methods and procedures for effective planning, operation and control of processes and performance of work • Procedures for inspection and surveillance of services <ul style="list-style-type: none"> ○ Scheduling and performance of inspection and surveillance ○ Measurement, data collection and analysis ○ Corrective action, preventive action, and continuous improvement ○ Oversight of subcontracted work • Documentation and records management • Communication with government (customers)
2.6.6.2	Quality Inspection and Surveillance	<p>The Contractor shall establish and maintain an inspection and surveillance system to ensure that the work performed conforms to the contract requirements. The Contractor shall document and maintain a file of all scheduled and performed inspections and surveillances, inspection and surveillance results, and dates and details of corrective and preventive actions. The quality inspection and surveillance file shall be the property of the Government and made available during the Government's regular working hours. The file shall be turned over to the KO within five calendar days of termination of the contract.</p>
2.6.6.3	Quality Inspection and Surveillance Report	<p>The Contractor shall submit a copy of the Contractor Quality Inspection and Surveillance Report per Attachments. The Contractor Quality Inspection and Surveillance Report shall include a summary and results of the quality inspection and surveillance events performed and assessment-driven corrective actions and process adjustments during the previous month. The Government may adjust the frequency of the submittal based on the Contractor's quality of performance.</p>
2.7	Personnel Requirements	<p>The Contractor shall comply with the personnel requirements stated below.</p>
2.7.1	Key Personnel	<p>The contractor shall provide Competent Person(s). The Contractor shall submit a List of Key Personnel and Qualifications per Attachments. The Contractor shall provide any additional information requested by the KO necessary to certify their qualifications.</p>

0200000 - Management and Administration		
Spec Item	Title	Description
		The Contractor shall submit an Organizational Chart per Attachments showing lines of authority of the key personnel and on-site supervisor(s) for this contract. The chart shall include names of personnel and their position title in this contract. As a minimum, include the PM, Quality Manager, SSHO, and on-site supervisor(s) and who they will report directly to for this contract. The key personnel shall be revised as applicable for the contract.
2.7.1.1	Project Manager (PM)	The Contractor shall provide a PM and designated alternate, as applicable, who has the have full authority to act for the Contractor on all contract matters relating to this contract. The PM shall have at least three years of experience in managing a workforce providing services on contracts of similar size, scope and complexity.
2.7.1.2	Quality Manager	<p>The Contractor shall provide a Quality Manager or designated alternate. The Quality Manager must report directly to a senior corporate official and shall not report directly to the Project Manager.</p> <p>The Quality Manager shall have fulfilled the following pre-requisite training and experiences before being hired as the Quality Manager under this contract:</p> <p>The Quality Manager shall have at least three years of experience in preparing and enforcing QMS programs on contracts of similar size, scope and complexity. The Quality Manager may be the same person as the SSHO.</p>
2.7.1.3	Site Safety and Health Officer (SSHO)	<p>The SSHO must meet the requirements of EM 385-1-1 Section 1 and ensure that the requirements of 29 CFR 1926.16 are met for the project. Provide a Safety oversight team that includes a minimum of one Competent Person at each project site to function as the Site Safety and Health Officer (SSHO). The SSHO or an equally-qualified Designated Representative/alternate shall be on-site at all times when work is being performed to implement and administer the Contractor's safety program and government-accepted Accident Prevention Plan. The SSHO's training, experience, and qualifications shall be as required by EM 385-1-1 paragraph 01.A.17, entitled SITE SAFETY AND HEALTH OFFICER (SSHO), and all associated sub-paragraphs.</p> <p>A Competent Person shall be provided for all of the hazards identified in the Contractor's Safety and Health Program in accordance with the accepted Accident Prevention Plan, and shall be on-site at all times when the work that presents the hazards associated with their professional expertise is being performed. Provide the credentials of the Competent Persons(s) to the Contracting Officer for acceptance in consultation with the Safety Office.</p> <p>The Contractor shall provide a SSHO whose primary duty and responsibility is to prepare and enforce the Contractor's safety program on this contract. The SSHO shall have fulfilled the following pre-requisite training and experiences before being hired as the SSHO under this contract:</p> <p>The SSHO shall have completed five years of satisfactory experience in preparing and enforcing safety programs on contracts of similar size and</p>

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		complexity in the past or three years of experience if he possesses a Certified Safety Professional (CSP) or safety and health degree. The SSHO shall have completed the OSHA 30-hour construction safety class or equivalent and maintain competency through 24 hours of formal safety and health related coursework every four years. The SSHO may be the same person as the project manager but shall have fulfilled the pre-requisite qualification and experience.
2.7.2	Employee Requirements	The Contractor shall provide experienced, qualified, and capable personnel to perform the work in this contract. Personnel shall be fully knowledgeable of all safety, environmental, and energy requirements associated with the work they perform. Personnel shall speak, read, and comprehend English to the extent that they can perform the contract requirements and comply with installation emergency procedures.
2.7.2.1	Employee Certification and Training	The Contractor shall maintain personnel certification, training, and licensing records for employee requirements specified herein and within all technical annexes/sub-annexes. Certification, training, and licensing records shall be kept current and on file for the duration of the contract including all option periods. Records shall be made available for Government review within 4 hours of request.
2.7.2.2	Employee Appearance	The Contractor shall ensure that all employees present a professional appearance that is appropriate for their position. The KO reserves the right to determine the acceptability of any clothing worn. All Contractor/subcontractor employees working under this contract shall be identified by a distinctive nameplate, emblem, or patch attached in a prominent place on an outer garment. Employee identification shall not be substituted for station required passes or badges.
2.7.2.3	Employee Conduct	Contractor employees shall conduct themselves in a proper, efficient, courteous and businesslike manner.
2.7.2.4	Identification as Contractor Employee	Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. All Contractor employees shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.
2.7.2.5	Removal of Employees	The Contractor shall remove from the site any individual whose continued employment is deemed by the KO to be contrary to the public interest or inconsistent with the best interests of National Security.
2.7.2.6	Proof of Legal Residency	No employee or representative of the Contractor will be admitted to the site of work unless satisfactory Proof of Legal Residency is furnished per Attachments.
2.7.3	Enterprise-wide Contractor Manpower Reporting Application (eCMRA)	<p>The Contractor shall report all contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: https://doncmra.nmci.navy.mil.</p> <p>Per Attachments, reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk , linked at https://doncmra.nmci.navy.mil.</p>

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2.8	Security Requirements	The Contractor shall comply with all Federal, state, and local security statutes, regulations, and requirements. The Contractor shall become acquainted with and comply with all Government regulations as posted, or as requested by the KO when required to enter a Government site. The Contractor shall ensure that all security/entrance clearances are obtained.
2.8.1	Employee Listing	The Contractor shall maintain a current Employee List and submit per Attachments. The list shall include employee's name, supervisor, company, and level of security clearance.
2.8.2	Vehicles	The company name shall be displayed on each of the Contractor's vehicles in a manner and size that is clearly visible. All vehicles shall display a valid state license plate that complies with State Vehicle Code. Vehicles shall meet all other requirement of the State Vehicle Code, such as safety standards, and shall carry proof of insurance and state registration, if applicable.
2.8.3	Passes and Badges	All Contractor employees shall obtain the required employee and vehicle passes.
2.8.4	Access to Installation	<p>All Contractor personnel shall obtain access to the installation by participating in the Navy Commercial Access Control System (NCACS), or by obtaining passes each day from the Base Pass and Identification Office. Costs for obtaining passes through the NCACS are the responsibility of the Contractor. One-day passes, issued through the Base Pass and Identification Office, will be furnished without charge.</p> <p>The Contractor shall furnish a completed EMPLOYMENT ELIGIBILITY VERIFICATION (DHS FORM I-9) form for all personnel requesting badges. This form is available at http://www.uscis.gov/portal/site/uscis by searching or selecting Employment Verification (Form I-9). Immediately report instances of lost or stolen badges to the Contracting Officer.</p>
2.8.4.1	NCACS Program	<p>NCACS is a voluntary program in which Contractor personnel who enroll, and are approved, are subsequently granted access to the installation for a period up to one year, or the length of the contract, whichever is less, and are not required to obtain a new pass from the Base Pass and Identification Office for each visit.</p> <p>The Government performs background screening and credentialing. Throughout the year the Contractor employee must continue to meet background screening standards. Periodic background screenings are conducted to verify continued NCACS participation and installation access privileges. Under the NCACS program, no commercial vehicle inspection is required, other than for Random Anti-Terrorism Measures (RAM) or in the case of an elevation of Force Protection Conditions (FPCON).</p> <p>Information on costs and requirements to participate and enroll in NCACS is available at http://www.rapidgate.com/vendors/how-to-enroll or by calling 1-877-727-4342. Contractors should be aware that the costs incurred to obtain NCACS credentials, or costs related to any means of access to a Navy Installation, are not reimbursable. Any time invested, or price(s) paid, for obtaining NCACS credentials will not be compensated in any way or approved as a direct cost of any contract with the Department of the Navy.</p>

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2.8.4.2	One-Day Passes	Participation in the NCACS is not mandatory, and if the Contractor chooses to not participate, the Contractor's personnel will have to obtain daily passes, be subject to daily mandatory vehicle inspection, and will have limited access to the installation. The Government will not be responsible for any cost or lost time associated with obtaining daily passes or added vehicle inspections incurred by non-participants in the NCACS.
2.8.5	Access to Buildings	The Contractor shall monitor and control access into restricted areas under their responsibility, allowing only those individuals who have been properly cleared into restricted areas or other controlled access areas. The Contractor shall comply with security requirements, plus those imposed by the installation Commander at all times. Personnel with access to special areas will have the appropriate screening and/or security clearance, and personnel requiring routine access to restricted areas will wear special badges authorizing access for those areas. Contractor personnel shall not enter restricted or controlled areas or installation facilities unless specifically authorized in performance of their duties. The Contractor shall secure all buildings and facilities entered during non-duty hours and will secure all building and facilities under the Contractor's cognizance at the end of each work day or shift period.
2.8.6	Access Arrangements	The Contractor shall make all arrangements through the appropriate office necessary to obtain access to buildings, facilities and other work areas, and when necessary, arrange for them to be opened and closed by the controlling authority. The Government may issue keys to the Contractor. The Contractor shall use due diligence and be responsible for compromised security systems to include replacement costs that result from its action or inaction.
2.8.6.1	Escort Arrangement for Secured Areas	The Contractor shall make arrangements for Government escort into secured areas requiring escort. The KO will provide information on applicable buildings, spaces and the appropriate point of contact. The Contractor may experience delays while waiting for escorts. The Government estimates the wait period can be up to 15 minutes. The Contractor shall notify the Government Performance Assessment Representative (PAR) and appropriate point of contract if an escort is not available after 15 minutes and access to accomplish the work is denied. Unscheduled requirements, e.g., trouble calls, may require a longer wait for an escort.
2.8.7	Employee Status	The Contractor shall notify the KO of any changes to any employee's status to include, but not limited to, termination, convictions/arrests, adverse actions taken on the job for any reason or any other documented misbehavior that may affect, or have the potential to affect, security standing in terms of access to federal facilities or IT systems.
2.9	Contractor Safety Program	The Contractor shall develop and implement a Safety Program detailing how the Contractor plans, staffs, performs, and controls all safety practices while delivering best value services to the Government without any accidents or mishaps. The Contractor's safety program shall comply with all safety standards identified in the U.S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1 and Public Law 91-596, Occupational Safety and Health Act. Any reference to "USACE" facilities, property, or equipment specified in EM 385-1-1 should be interpreted as Government facilities, property, and

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		equipment.
2.9.1	Accident Prevention Plan (APP)	<p>The Contractor shall develop and implement a site Accident Prevention Plan (APP). The APP shall be prepared by the Contractor's SSHO and shall be followed by all Contractor employees, subcontractors, and vendors at each service site.</p> <p>The Contractor shall submit an APP for acceptance per Attachments. The Contractor shall review, update, and submit revisions to the APP whenever a change in work conditions, hazards, or activities occur.</p> <p>The Contractor shall not commence work until the APP has been accepted.</p> <p>Once accepted by the Contracting Officer, the APP and Attachments will be enforced as part of the contract. Disregarding the provisions of this contract or the accepted APP will be cause for stopping of work, at the discretion of the Contracting Officer, until the matter has been rectified.</p>
2.9.2	Safety and Occupational Health (SOH) Risks and Compliance Plans	<p>Based on a risk assessment of recurring and non-recurring work requirements and on mandatory OSHA compliance programs, the Contractor shall develop, provide and implement all applicable compliance plans, as necessary for the situation or types of work to be performed under this contract. Compliance plans, programs, and procedures along with their respective references are detailed in Appendix A, paragraph 3.i of EM 385-1-1.</p> <p>These plans shall be submitted with the APP and shall be updated as situations change. Additional compliance plans, programs, and procedures shall be developed as applicable when new types of work are required under this contract.</p>
2.9.2.1	Alcohol and Drug Abuse Prevention Plan	The Contractor shall develop an alcohol and drug abuse prevention plan to explain how it will satisfy the drug-free work force requirement as addressed in paragraph 01.C.02 of EM 385-1-1.
2.9.2.2	Chemical Hazard Communication Program	The Contractor shall develop a project-specific chemical hazard communication program to include elements addressed in paragraph 06.B.01 of EM 385-1-1 and applicable OSHA requirements in 29 Code of Federal Regulations (CFR) 1910.120 and 29 CFR 1926.59.
2.9.3	Accident and Damage Reporting	<p>The Contractor shall notify the Contracting Officer as soon as practical, but no more than four hours after any accident meeting the definition of Recordable Injuries or Illnesses or High Visibility Accidents, property damage equal to or greater than \$2,000, or any Weight Handling Equipment (WHE) accident. Notification shall also be provided for any mishap occurring in any of the following high hazard areas: electrical (to include Arc Flash, electrical shock, etc.); uncontrolled release of hazardous energy (includes electrical and non-electrical); weight or load handling equipment (LHE) or rigging; fall-from-height (any level other than same surface); and underwater diving. These mishaps shall be investigated in depth to identify all causes and to recommend hazard control measures.</p> <p>Within notification include Contractor name; contract title; type of contract; name of activity, installation or location where accident</p>

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		<p>occurred; date and time of accident; names of personnel injured; extent of property damage, if any; extent of injury, if known, and brief description of accident (to include type of equipment used, PPE used, etc.). Preserve the conditions and evidence on the accident site until the Government investigation team arrives on-site and Government investigation is conducted.</p> <p>The Contractor shall conduct an accident investigation for recordable injuries and illnesses, for accidents requiring Medical Treatment, property damage accidents resulting in at least \$20,000 in damages, and near misses as defined in EM 385-1-1, to establish the root cause(s) of the accident. The Contractor shall complete the applicable NAVFAC Contractor Incident Reporting System (CIRS), and electronically submit via the NAVFAC Enterprise Safety Applications Management System (ESAMS) per Attachments. Required or special forms are provided within the Forms in Attachment 0200000-05.</p> <p>For any weight handling equipment accident (including rigging gear accidents) the Contractor shall conduct an accident investigation to establish the root cause(s) of the accident and comply with additional requirements and procedures for accidents in accordance with NAVFAC P-307, Section 12. The Contractor shall submit a WHE Accident Report (Crane and Rigging Gear) per Attachments. No crane operations are allowed to proceed until cause is determined and corrective actions have been implemented to the satisfaction of the Contracting Officer.</p> <p>For a near miss, the Contractor shall complete the applicable documentation in NAVFAC Contractor Incident Reporting System (CIRS), and electronically submit via the NAVFAC Enterprise Safety Applications Management System (ESAMS) per Attachments.</p> <p>For a near miss involving crane or rigging operations, the Contractor shall report verbally to the Contracting Officer as soon as management becomes aware but not later than 4 hours of such event and comply with additional requirements and procedures for near-misses in accordance with NAVFAC P-307, Section 12. A near miss occurs when an accident was avoided by mere chance or when intervention prevented an ongoing sequence of events that would have resulted in an accident (e.g. unplanned encroachment, improper crane set-up, improperly rigged load, etc.). The Contractor shall submit a Crane and Rigging Gear Near Miss Report per Attachments.</p>
2.9.3.1	Accident Reporting and Notification Criteria	<p>The following criteria and definitions apply to the accident reporting requirements specified above:</p> <p>Recordable Injuries or Illnesses. Any work-related injury or illness that results in:</p> <ol style="list-style-type: none"> 1) Death, regardless of the time between the injury and death, or the length of the illness; 2) Days away from work (any time lost after day of injury/illness onset); 3) Restricted work; 4) Transfer to another job; 5) Medical treatment beyond first aid; 6) Loss of consciousness; or

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		<p>7) A significant injury or illness diagnosed by a physician or other licensed health care professional, even if it did not result in (1) through (6) above.</p> <p>High Visibility Accident. Any mishap which may generate publicity or high visibility.</p> <p>Medical Treatment. Treatment administered by a physician or by registered professional personnel under the standing orders of a physician. Medical treatment does not include first aid treatment even through provided by a physician or registered personnel.</p> <p>WHE Accident. A WHE accident occurs when any one or more of the eight elements in the operating envelope fails to perform correctly during operation, including operation during maintenance or testing resulting in personnel injury or death; material or equipment damage; dropped load; derailment; two-blocking; overload; or collision, including unplanned contact between the load, crane, or other objects. A dropped load, derailment, two-blocking, overload and collision are considered accidents, even though no material damage or injury occurs. A component failure (e.g., motor burnout, gear tooth failure, bearing failure) is not considered an accident solely due to material or equipment damage unless the component failure results in damage to other components (e.g., dropped boom, dropped load, roll over, etc.)</p>
2.9.4	Fire Protection	The Contractor shall handle and store all combustible supplies, materials, waste and trash in a manner that prevents fire or hazards to persons, facilities, and materials.
2.9.5	Monthly On-Site Labor Report	The Contractor shall submit a Monthly On-Site Labor Report per Attachments. This report is a compilation of employee-hours worked each month for all site workers, both prime and subcontractor.
2.9.6	OSHA Citations and Violations	The Contractor shall correct violations and citations promptly and provide a copy of each OSHA citation and OSHA report with written OSHA Citations and Violations Corrective Action Report per Attachments.
2.9.7	Safety Inspections and Monitoring	<p>The Contractor shall conduct inspections of its work areas, job sites, and work crews every day work is being performed to ensure that all Contractor operations are being conducted safely. These inspections shall ensure:</p> <ul style="list-style-type: none"> • The site is safe and free of job-site hazards • Proper PPE is being utilized and worn. • Safe work practices and processes are being followed. • Workers are familiar with the hazards for that work activity. • All equipment and tools are in good condition and being used safely. <p>The Government reserves the right to inspect and monitor Contractor operations for safety compliance. In general, the Government approach will be to conduct Performance Assessment on the quality and effectiveness of the Contractor's safety program. The Government reserves the right to stop any work activity when it deems danger is imminent. Contractor personnel shall work in a safe manner and comply with all applicable safety regulations. The Contractor shall be subject to safety inspections of its work sites by the Government. Contractor safety records shall be available to the KO upon request.</p>

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		Whenever the KO becomes aware of any safety noncompliance or any condition which poses a serious or imminent danger or hazard to the health or safety of the public or Government Personnel, the KO will notify the Contractor orally, with written confirmation, and request immediate corrective action. This notice, when delivered to the Contractor's representative or SSHO, shall be deemed sufficient notice of noncompliance and that corrective action is required. After receiving this notice, the Contractor shall immediately take corrective action. If the Contractor fails, delays, or refuses to promptly take corrective action, the KO may issue a stop work order for all or part of the services or work until satisfactory corrective action has been taken. Whenever such a stop work order has been issued, the Contractor shall waive all equitable adjustments to the contract related to the stop work ordered issued. The Contractor shall include this requirement in all of its subcontracts and vendor contracts in support of contract safety.
2.9.8	Safety Certification	The Contractor shall submit copies of all the required Federal, state, county, city and industry Safety Certifications for work performed under this contract per Attachments. These certifications shall be kept up to date by the Contractor. The Contractor shall submit new versions of certifications as the old certifications expire. No work, that requires a certification, shall start without a valid and approved certification.
2.9.9	Emergency Medical Treatment	Contractors will arrange for their own emergency medical treatment. The Government has no responsibility to provide emergency medical treatment.
2.10	Disaster Preparedness	The Contractor shall comply with the installation's Contingency Instruction and shall support the installation contingency response plan as directed by the KO.
2.11	Recurring Work Procedures	Not Applicable
2.12	Non-recurring Work	Non-recurring work is identified in each applicable annex or sub-annex. Non-recurring work may consist of Unit Priced Task (UPT) Work (non-negotiated) and Unit Priced Labor (UPL) Work (negotiated). The Contractor shall perform all non-recurring task work as ordered by the KO per "INSTRUCTIONS" Section. Non-recurring work will consist of Unit Priced Tasks and Unit Priced Labor Work which may be ordered by the Government as separate items or in combinations of items from the Non-recurring Work Exhibit Line Items (ELINs) provided in Attachment 0200000-08 through 0200000-12 on an as needed basis.
2.12.1	Unit Priced Task (UPT) Work (Non-Negotiated)	A UPT is defined as a non-recurring work item that includes all direct and indirect costs plus profit associated with the particular unit of work. All materials and equipment (rented, leased or Contractor-owned) required for the accomplishment of a UPT shall be included within the respective exhibit line item prices. The fixed price for the task order is determined by multiplying the exhibit line item unit prices by the quantities ordered. The Contractor is not required to submit cost estimates for UPTs.
2.12.1.1	Acceptance and Performance	The Contractor shall possess the capability to accept and perform non-recurring work via an electronic medium with supported commands utilizing their Government Purchase Card (GPC). DoD EMALL is the electronic medium for authorized Government personnel to place orders for service to the Contractor. DoD EMALL is located at www.emall.dla.mil under NAVFAC contract. The Contractor is required to report all non-recurring work quantities ordered via EMALL monthly to

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		the KO.
2.12.1.2	Invoicing and Receiving Payment	Payment for completed EMALL orders will be made using the GPC. Reference "payment by third party" clause FAR 52.232-36. The Contractor shall possess the capability to invoice and receive payment for non-recurring work via an electronic medium with supported command representatives utilizing their GPC. No partial or advance payments will be provided.
2.12.2	Unit Priced Labor (UPL) Work (Negotiated)	The Contractor shall perform all UPL work in accordance with the scope and delivery schedule negotiated per each task order. UPL work is defined as non-recurring work that utilizes negotiated labor hours and materials to accomplish a task not required by the recurring work portion of the contract. UPL includes separately priced labor, material, and equipment exhibit line items. The Contractor shall prepare and furnish a detailed cost estimate identifying proposed labor, material, and equipment costs, which upon approval by the KO, becomes the fixed price for the task order.
2.12.2.1	Non-recurring Work Preparation of Proposals	In response to the Government's Request for Proposal (RFP), the Contractor shall submit a non-recurring work proposal to the KO within two working days following receipt for each potential task order which includes: 1) a complete list of all tasks necessary to perform the required scope of work, 2) the number of direct labor hours to perform each task and 3) the projected quantity and costs of materials and equipment to perform the required scope of work.
2.12.2.1.1	Labor Requirements	Accepted industry time standards published in R. S. Means cost data, industry organizations, and similar estimating sources shall be used for determining the number of direct labor hours required to complete the scope of work. The total labor cost will be determined by totaling the number of direct labor hours and then multiplying by the UPL amount in the Non-recurring Work Exhibit Line Items (ELINs) provided in Attachment 0200000-08 through 0200000-12.
2.12.2.1.2	Material and Equipment Requirements	Accepted industry and Government material and equipment costs published in R. S. Means cost data, national material supplier catalogues, U.S. Army Corps of Engineers Construction Equipment Ownership and Operating Expense Schedule (EP 1110-1-8), equipment rental catalogues, and similar estimating sources shall be used for determining customary and reasonable costs for the material and equipment estimate. Projected material requirements shall include a list of materials establishing the size, quality, number of units, and unit prices. Pre-expended bin supplies and materials shall not be included in the list of materials since the cost for these items are to be included in the labor hour unit price. Material prices shall be the lowest price available considering the availability of materials and the time constraints of the job. The direct material price shall include all discounts and rebates for core value and salvage value that accrue to the Contractor and Contractor-furnished warehousing cost. Equipment costs shall include rental and lease costs, ownership costs where Contractor-owned, equipment mobilization, and tools, not priced under the recurring work portion of the contract
2.12.2.2	Issuance of Final Task Order	The KO will order unit priced labor by issuing to the Contractor a copy of the approved scope of work and a task order for the work described, in accordance with the "INSTRUCTIONS" Section. Task order completion times will be specified on each task order.
2.12.3	Non-recurring work ELINS	Non-recurring Work ELINs are provided in Attachment 0200000-08 through 0200000-12.

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1	General Information	The Contractor shall provide all labor, management, supervision, tools, material, and equipment required to perform Towing and Recovery Services for Base Support Vehicles and Equipment on Oahu, Hawaii.
1.1	Concept of Operations	The Contractor shall provide Nonrecurring Towing and Recovery Services for various types of Government-owned vehicles, weighing 110,000 pounds (GVWR) or less. Services also include electrical jump starts and unlocking vehicles. See Attachment 1700000-02 for list of vehicles that might require towing under this contract and Attachment 1700000-03 Historical Data of past work requirements for informational purposes.

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2	Management and Administration	
2.1	Definitions and Acronyms	Definitions and Acronyms are listed in Attachment 0200000-01.
2.2	Personnel	The Contractor shall provide personnel with the qualifications, technical knowledge, experience and skills required for efficient towing and recovery operations within the BSVE function.
2.2.1	Certification, Training, and Licensing	BSVE towing and recovery operators shall comply with all Federal, state, and local laws and regulations regarding certification, training and licensing. Weight Handling Equipment (WHE) / Material Handling Equipment (MHE), Ordinance Handling Equipment (OHE), Civil Engineering Support Equipment (CESE) operators shall comply with the standards stated in NAVFAC P-300, NAVFAC P-307, and NAVSEA OP-2239.
2.3	Work Reception	The Contractor shall establish a work reception function with the capability to receive, classify issue, correspond, and respond to calls for service. Maintain a work reception desk attended continuously, twenty-four (24) hours a day, seven (7) days a week to include all Federal, State, and City and County of Honolulu holidays to receive calls for services. An extension telephone system may be utilized by the Contractor to provide coverage during the hours the principle place of business is closed. The extension telephone shall operate on the same number as the principle place of business.
2.3.1	Calls During Government Regular Working Hours	The NAVFAC HI Transportation Operations and Maintenance Service Desk will contact the Contractor's work reception desk to request towing and recovery services during the Government's regular working hours.
2.3.2	Calls Outside Government Regular Working Hours	On-call personnel from the NAVFAC HI Transportation Operations and Maintenance Service Desk will contact the Contractor's work reception desk to request towing and recovery services outside the Government's regular working hours.
2.4	Tow Trucks	The Government representative may periodically inspect the Contractor's equipment for compliance with the applicable Federal, State of Hawaii, and City and County of Honolulu equipment related laws, rules and regulations. Any equipment that fails to meet the standards or is found mechanically unsafe for the performance of the contract shall be immediately corrected by the Contractor to the standards and to the satisfaction of the Contracting Officer. The Contractor shall provide tow trucks the following minimum requirements.
2.4.1	Truck Chassis & Booms	Provide trucks with towing and lifting capabilities rated to handle the weight class of vehicles found in this contract.
2.4.2	Lights	Equip trucks and other towing equipment with headlights, tail lights, red reflectors, stop lights, warning lights, etc., plus one (1) white utility light (adjustable or portable). Equipment may have other legal lights, if desired.
2.4.3	Winch	Power winch(es) by power take off (PTO) from transmission or electric hydraulic pump, and equipped with safety dogs or equivalent braking devices.
2.4.4	Safety Devices	Provide a secondary safety cable or chain attached between the tow truck and vehicle whenever towing on a public road or highway. Additionally, provide safety straps to secure the vehicle's axle to the hydraulic wheel lift assembly.
2.4.5	Additional Equipment	Equip trucks with communication equipment (e.g., CB radio, cellular phone).
2.5	BSVE Operators	BSVE operators shall comply with all Federal, state, and local laws and regulations.

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2.6	Response to Request for Service	<p>The Contractor shall dispatch a tow truck to the scene of the pickup upon receipt of a request for service. Arrive at the scene of pickup within the following times after receiving the request for the services:</p> <ul style="list-style-type: none"> (a) Zones I, II, and III – Within 90 minutes. (b) Zone IV – Within two hours. (c) Moving vehicles from Government pick-up point to commercial vendors work site – Within one work day. A grace period may be approved by the NAVFAC HI Transportation Operations and Maintenance Service Desk for special circumstances (e.g., heavy traffic hours, vehicle located in an extremely remote area, etc.). The Contractor shall request variance from the required response time at the time the towing request is issued by the NAVFAC HI Transportation Operations and Maintenance Service Desk.
2.7	Delivery of Vehicles	<p>The NAVFAC HI Transportation Operations and Maintenance Service Desk will direct the Contractor to deliver the towed vehicle to one of the following delivery points (See Attachment 1700000-01 for delivery point locations):</p> <ul style="list-style-type: none"> (a) NAVFAC HI Transportation Operations and Maintenance Facility Building 35, South Avenue, Pearl Harbor Naval Base. (b) NAVFAC HI Transportation Operations and Maintenance Facility Building 90 or Defense Reutilization Marketing Office (DRMO), Kalaeloa. (c) NAVFAC HI Transportation Maintenance Facility Building 2002 and 2010, Hickam. (d) For after-hours towing to Building 35, deliver the vehicles to the area along the fence line near the facility gate. The drop-off point for after hour towing of vehicles to other areas will be indicated on the Order or at the time of the request. (e) Pickup of vehicles at delivery points (a), (b) and (c) and deliver to a commercial vendor (as directed). (f) Deliver directly to a commercial vendor work site (as directed).
2.8	Recovery of Vehicles	<p>The Contractor shall provide services to re-locate vehicles to an area where the vehicle can be properly and safely be hooked up for normal towing or for the vehicle to be driven without being towed. The Contractor shall utilize the proper techniques and safety practices to prevent damage to the vehicle.</p>
2.8.1	Normal Recovery	<p>Provide services to re-locate vehicles from off-road on level surface to an area where the vehicle can be properly and safely be hooked up for normal towing or for the vehicle to be driven without being towed. Up-righting vehicles are also included.</p>
2.8.2	Abnormal Recovery	<p>Provide services to re-locate vehicles from soft sand, ditches, inclines, off road areas, etc. to an area where the vehicle can be properly and safely hooked up for normal towing or for the vehicle to be driven without being towed.</p>
2.9	Electrical Jump-Start	<p>The Contractor shall provide services to jumpstart vehicles with dead batteries using approved jumper cables or an approved external power source. Contractor shall utilize proper techniques and safety practices. If jumpstarting will cause damage to the vehicle (i.e., on-board computer, electrical system, etc.), the Contractor shall contact the NAVFAC HI Transportation Operations and Maintenance Service Desk for approval to tow the vehicle in lieu of jumpstarting. Response time shall be the same as specified in Spec Item 2.6.</p>
2.10	Unlocking of Vehicles	<p>Contractor shall provide services to unlock vehicles utilizing proper tools and approved methods to prevent damage to the vehicle. Response time shall be the</p>

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		same as specified in Spec Item 2.6.
2.11	Cancelled Service Requests	The Contractor will be compensated for cancelled service requests when a tow truck has been physically dispatched to the service call location prior to the receipt of the cancellation notification from the NAVFAC HI Transportation Operations and Maintenance Service Desk.
2.12	Clean-Up	The Contractor shall comply with Section 15-24.2(c) of the Revised Ordinances of Honolulu 1990 which requires the removal of all glass or other injurious substances at the accident scene or dropped from wrecked or damaged vehicles during towing/recovery services.
2.13	Safety	Vehicles used for transporting ammunition, explosives, or other dangerous / hazardous material shall be marked and operated per NAVSEA OP-2239 and the rules and regulations prescribed by the Code of Federal Regulations (49 CFR). Necessary permits for the movement of overweight/oversized loads on public highways shall be obtained by the contractor prior to movement in accordance with State of Hawaii Department of Transportation (HIDOT Chapter 19) requirements.
2.14	Audits and Inspections	The Contractor shall provide assistance and cooperation for all authorized transportation related inspections, internal reviews, and audits conducted by the Government. The Government and other external agencies perform approximately five audits and inspections per year.
2.15	References and Technical Documents	References and Technical Documents are listed in Attachment 0200000-04.

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
3	Recurring Work (Not Applicable)			

1700000 – Base Support Vehicles and Equipment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
4	Nonrecurring Work	IDIQ work may be ordered utilizing DoD EMALL in accordance with Contractor Support of Electronic Facilities Support Contracting (E-FSC) paragraph or on a task order in accordance with FAR Clauses 52.216-18, 52.216-19, 52.216-22 and the Procedures for Issuing Orders paragraph in the Instructions Section. The order will specify the exact locations and types of work to be accomplished. The period of performance will be specified in each order.	Refer to Nonrecurring ELINs for task listings, descriptions, and related requirements. All periods of performance are measured from issue date of order to acceptance of the work, unless otherwise specified.	Timely and quality accomplishment.

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0200000-06	SECURITY REQUIREMENTS APPLICABLE FOR PEARL HARBOR NAVAL SHIPYARD & IMF'S CONTROLLED INDUSTRIAL AREA, OTHER SENSITIVE AREAS, CONTROLLED NUCLEAR INFORMATION AREAS, AND/OR NUCLEAR WORK AREAS
0200000-07	SECURITY REQUIREMENTS APPLICABLE FOR THE FLEET LOGISTIC CENTER, PEARL HARBOR FUEL COMPLEX
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1700000-01	LOCATION MAP FOR DELIVERY POINTS & ZONES
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ATTACHMENT 0200000-01
DEFINITIONS AND ACRONYMS

Definition	Description
Competent Person	A person who has the professional experience and training necessary to identify existing and predictable hazards at a work or service environment, and who has the authority to take prompt and corrective action to eliminate or remove dangers from the environment.
Contracting Officer (KO)	That individual with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings. The term includes certain authorized representatives of the Contracting Officer acting within the limits of their authority as delegated by the Contracting Officer.
Contracting Officer Representative (COR)	The Government individual that will assist in the technical monitoring of a contract. Normally the KO will appoint the COR via an appointment letter.
Contractor	That entity or its representative responsible for the delivery of the services or materials specified in this contract, as designated by contract award. The term Contractor as used herein refers to both the prime Contractor and any subcontractors. The prime Contractor shall insure that subcontractors comply with the provision of this contract.
Contractor Representative	That individual appointed by the Contractor, either orally or in writing, who has been assigned responsibility for executing the requirements of this contract.
Direct Special Equipment Costs	The actual vendor invoice charges for special equipment (e.g., crane) used for performance of work under this contract. Direct special equipment costs shall include transportation charges when such charges are included on the invoice by the vendor, as well as any discounts allowed for prompt payment and discounts or rebates accrue to the Contractor. When questions arise concerning the cost of special equipment, costs will be based on the lowest of quotes provided by the Contractor from at least three different commercial vendors for the direct equipment cost. The Government retains the right to obtain additional quotes in questionable situations. The lowest price will be used.
Government Representative	Person(s) designated by the Contracting Officer to be an authorized representative.
Gross Vehicle Weight Rating (GVWR)	The combined total weight of the vehicle plus the manufacturer's specified load capacity.
Monthly On-Site Labor Report	A compilation of all Contractor and subcontractor employee-hours involved in delivering contract services on a Government property.
Naval Facilities Engineering Command Hawaii (NAVFAC HI)	Includes all areas occupied by NAVFAC HI organizations. The main NAVFAC HI compound is located at the corner of Radford Drive and Bougainville Road. The NAVFAC HI Transportation Operations and Maintenance Building 35 is located at Pearl Harbor Naval Base. The NAVFAC HI Transportation Operations and Maintenance Building 90 is located at Kalaeloa (former Naval Air Station Barber Point). Other remote compounds are at various locations in the Pearl Harbor and Hickam Field area.
Performance Assessment	A method used by the Government to provide some measure of control over the quality of purchased goods and services received.

Performance Assessment Representative (PAR)	That individual designated by the KO to be responsible for the monitoring of Contractor performance.
Response Time	The time allowed the Contractor after initial notification of a work requirement to be physically on the premises at the work site with appropriate personnel, tools, equipment, and materials, ready to perform the work required.
Unit Priced Labor (UPL) Hour	The unit price bid by the Contractor to perform one hour of work-in-place. With the exception of direct special equipment costs, the unit price includes all indirect and direct costs associated with performing work. The price includes the Contractor's hourly composite trade wage, adjusted to allow for workforce productivity; union agreements, crew sizes, hand tools, payroll burdens and fringes, overtime, job (field) overhead (including clerical support, supervision, inspection, fees, taxes, licenses, permits, and insurance), general and administrative (home office) overhead, and profit. Additionally, time for job preparation, safety standby personnel, and similar indirect labor elements are included.
Vehicle	All sedans, trucks, vans, buses, station wagons, and carts weighing 45,000 pounds (GVWR) or less.
Zone	A continuous area within a boundary formed by roads, fence-lines, parks, towns, mountain ridges, and other landmarks. For the purposes of this contract, Oahu is divided into four zones. See 1700000-01 for zone boundaries.
ACRONYMS	
ACO	Administrative Contracting Officer
BSVE	Base Support Vehicles and Equipment
EPA	Environmental Protection Agency
FPCON	Force Protection Conditions
MSDS	Material Safety Data Sheets
NCACS	Navy Commercial Access Control System
OEM	Original Equipment Manufacturer
RAM	Random Anti-Terrorism Measures
SRO	Service Request Order

ATTACHMENT 0200000-02
WAGE DETERMINATION

The following attachment specifies the minimum wages and fringe benefits to be paid under this contract:

- a. Wage Determination (applicable to Service Contract Act work)

It is suggested that the contractor use the Price Adjustment Calculation Tool (PACT) when submitting their wage adjustment request. See <http://www.wdol.gov/>.

WD 05-2153 (Rev.-21) was first posted on www.wdol.gov on 01/05/2016

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

Daniel W. Simms Division of
Director Wage Determinations

Wage Determination No.: 2005-2153
Revision No.: 21
Date Of Revision: 12/29/2015

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Service Contract Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

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
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 Equipment 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
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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: (Hawaii): \$1.69 per hour, or \$67.60 per week, or \$292.93 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 \$4.27 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 ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, 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 ordnance, (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 ordnance, 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 ordnance, 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.

ATTACHMENT 0200000-03
SAMPLE INVOICE FORM

NAVAL FACILITIES ENGINEERING COMMAND, HAWAII
CONTRACTOR'S INVOICE

INVOICE DATE _____

INVOICE NUMBER _____

INVOICE PERIOD _____

FROM:

TO: NAVFAC HAWAII
FSC MANAGEMENT & FACILITIES SERVICES
(FMFS) BR, FSC ACQ SECTION (PRJ232)
400 MARSHALL ROAD
PEARL HARBOR, HAWAII 96860-3139

1. Below is a statement of performance under Contract N62478-_____
(Project Title) _____

The enclosure provides a breakdown of this statement of performance.

	<u>NONRECURRING PRICE</u>
A. Total value of contract through change (Mod No.) _____	\$ _____
B. Value of completed performance	\$ _____
C. Less: Total of prior invoices	\$ _____
D. Amount of this invoice	\$ _____
	Grand Total: \$ _____

Company's Authorized Signature and Title: _____

ATTACHMENT 0200000-04
DIRECTIVES, INSTRUCTIONS AND REFERENCES

<u>Reference</u>	<u>Title</u>
EM 385-1-1	U.S. Army Corps of Engineers Safety and Health Requirements
HAR 11-451	Hawaii Administrative Rules, State Contingency Plan
HRS, Chapter 396	Hawaii Revised Statutes (HRS), Hawaii Occupational Safety and Health (HIOSH)
P.L. 91-596	Occupational Safety and Health Act
29 CFR 1910	Occupational Safety and Health Standards
29 CFR 1925	Occupational Safety and Health Standards for Federal Service Contracts
40 CFR 302	Designation, Reportable Quantities, and Notification
40 CFR 355	Emergency Planning and Notification
49 CFR 393	Code of Federal Regulations - Transportation
HIDOT CHAPT 19	Oversized and Overweight Vehicles on Hawaii State Highways
NAVFAC 5252.245-9300	Government-furnished Property, Materials and Services
29 CFR 1904	Accident record keeping and reporting requirements
ANSI	American National Standards Institute
NAVSEA OP-2239	Transportation of ammunition, explosives, hazardous materials
OPNAVINST 5090.1B	Environmental and Natural Resources Program Manual
	Clean Air Act Amendment of 1990, Section 608

- Initial Report
- Follow-up Report
- Final Report

Contractor Significant Incident Report (CSIR)

1. General Information		
Contracting Activity/ROICC Office:		
Accident Classification:		
<input type="checkbox"/> Injury <input type="checkbox"/> Fatality <input type="checkbox"/> Environment <input type="checkbox"/> Procedural Issues <input type="checkbox"/> Lessons Learned <input type="checkbox"/> Illness <input type="checkbox"/> Property Damage <input type="checkbox"/> Other _____		
Involving:		
<input type="checkbox"/> Confined Space <input type="checkbox"/> Equip/Mrt Ver/Mat Handling (Heavy Construction Equip.) <input checked="" type="checkbox"/> Hazardous Material <input type="checkbox"/> Crane and Rigging <input type="checkbox"/> Equip/Mrt Ver/Mat Handling (Material Handling) <input type="checkbox"/> Trenching/Excavation <input type="checkbox"/> Diving <input type="checkbox"/> Equip/Mrt Ver/Mat Handling (Man-Lift/Elevated Platform) <input type="checkbox"/> Waterfront/Marine Operations <input type="checkbox"/> Demolition/Renovation <input type="checkbox"/> Fall from Ladder <input type="checkbox"/> Fall from Scaffold <input type="checkbox"/> Other _____ <input type="checkbox"/> Electrical <input type="checkbox"/> Fall from Roof <input type="checkbox"/> Fire		
2. Personal Information		
Name (Last, First, MI):		Age:
		Sex:
Job Title/Description:	Employed By:	
Supervisor Name (Last, First, MI) & Title:	Was the person trained to perform this activity/task? <input type="checkbox"/> Yes <input type="checkbox"/> No	
What type of training was received (OJT, classroom, etc)?	Date of the most recent formal training and topics discussed?	
3. Witness Information		
Witness #1: Name (Last, First, MI):	Job Title/Description:	
Employed By:	Supervisor Name (Last, First, MI):	
Witness #2: Name (Last, First, MI):	Job Title/Description:	
Employed By:	Supervisor Name (Last, First, MI):	
Additional Witnesses: <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(List any additional witnesses on a separate sheet and attach.)</i>		

Direct Cause(s) of Accident:

Indirect Cause(s) of Accident:

Action(s) taken to prevent re-occurrence or provide on-going corrective actions:

Corrective Action Beginning Date:

Anticipated Completion Date:

Personal Protective Equipment:

- Available and used Available and not used Not Required
 Not related to Mishap Wrong PPE for job

List PPE Used:

Type of Construction Equipment (Make, Model, Serial #, VIN#) Involved:

Was Hazardous Material Spilled/Released? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please List Hazardous Material(s) Involved:</i>		
Who provided first aid or cleanup of mishap site?		
Any blood-borne pathogen exposure, other than EMTs? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Who?</i>		
List OSHA and EM-385-1-1 standards that were violated:		
Was site secured and witness statements taken immediately? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>By Whom?</i>		
6. Injury Illness/Fatality Information		
Severity of Injury/Illness: <input type="checkbox"/> Fatality <input type="checkbox"/> Lost Workday Case Involving Days Away From Work <input type="checkbox"/> Temporary Disability <input type="checkbox"/> Recordable Workday Case Involving Restricted Duty <input type="checkbox"/> Permanent Total Disability <input type="checkbox"/> Other Recordable Case <input type="checkbox"/> Recordable First Aid Case <input type="checkbox"/> Permanent Partial Disability <input type="checkbox"/> Non-Recordable Case <input type="checkbox"/> No Injury		
Estimated Days Lost:	Estimated Days Hospitalized:	Estimated Days Restricted Duty:
List Primary Body Part Affected:	List Other Body Part(s) Affected:	
Nature of Injury/Illness for Primary Body Part (Examples: Amputation, Burn, Hernia):		

Type of Accident (Examples: Fall same level, Lifting, Bitten, Exerted):

Source of Accident (Examples: Crane, Carbon Monoxide, Ladder, Welding Equipment):

7. Causal Factors (Explain answers on supplementary sheet)

• Design – Design of facility, workplace, or equipment was a factor?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Inspection/Maintenance – Inspection & Maintenance procedures were a factor?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Persons Physical Condition – In your opinion, the physical condition of the person was a factor?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Operation Procedures – Operating procedures were a factor?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Job Practices – One or more job safety/health practices not being followed when the accident occurred contributed to the accident?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Human Factors – One or more human factors, such as a person’s size or strength contributed to the accident?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Environmental Factors – Heat, cold, dust, sun, glare, etc., contributed to the accident?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Chemical and Physical Agent Factors – Exposure to chemical agents, such as dust, fumes, mist, vapors, or physical agents such as noise, radiation, etc., contributed to the accident?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Office Factors – Office setting such as lifting office furniture, carrying, stooping, contributed to the accident?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Support Factors – Inappropriate tools/resources were provided to perform the task?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• PPE – Improper selection, use or maintenance of PPE contributed to the accident?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Drugs/Alcohol – In your opinion, were drugs or alcohol a factor?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Job Hazard Analysis – The lack of an adequate (IAW-EM-385-1-1 Sec 01.A) activity hazard analysis was a contributing factor.	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Job Hazard Analysis – JHA was not site specific and/or did not address the type of work/operations performed when the mishap occurred.	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Management – A lack of adequate supervision contributed to the accident.	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Management – Inadequate information was provided at pre con meeting.	<input type="checkbox"/> Yes <input type="checkbox"/> No

8. OSHA Information			
Date OSHA was Notified:	Date(s) of Investigation:	Date of citation: <i>(Attach Copy)</i>	Dollar amount of Penalties:
9. Report Preparer			
Name (Last, First, MI):		Date of Report:	
Title:		Signature:	
Employer:			
Phone #:			

CONTRACTOR SIGNIFICANT INCIDENT REPORT (CSIR) INSTRUCTIONS

Complete Sections Appropriate to Incident (Rev. 06/02).

NOTE: THE ATTACHED CSIR FORM IS TO BE USED BY CONTRACTORS TO RECORD THE RESULTS OF THEIR ACCIDENT/INCIDENTS INVESTIGATIONS AND SHALL BE PROVIDED TO THE CONTRACTING OFFICER WITHIN THE REQUIRED TIMEFRAMES.

GENERAL. Complete a separate report for each person who was injured in the accident. A report needs to be completed for all OSHA recordable accidents, property damage in excess of \$2000.00 (This amount is for record purposes only. GOV is not required to enter property damage reports into FAIR database if it is less than \$10,000.00.), WHE accidents, or near miss/high visibility mishaps. Please type or print legibly. Appropriate items shall be marked with an "X" in box(es), non-applicable sections shall be marked "N/A". If additional space is needed, provide the information on a separate sheet of paper and attach to the completed form.

Mark the report:

INITIAL – If this form is being used as initial notification of a Fatality or High Visibility Mishap. The initial form is due within 4 hours of a serious accident. A form marked 'Follow-up' or 'Final' is required within 5 days.

FOLLOW-UP – If you are providing additional information on a report previously submitted.

FINAL – If you are providing a completed report and expect no changes.

SECTION 1 – GENERAL INFORMATION

CONTRACTING ACTIVITY/ROICC OFFICE - Enter the name and address of the Contracting Office administering the contract under which the mishap took place (e.g. ROICC MCBH, ROICC NORFOLK, PWC GUAM, etc.).

ACCIDENT CLASSIFICATION - INJURY/ILLNESS/FATALITY/PROPERTY DAMAGE/-PROCEDURAL ISSUES/-ENVIRONMENTAL/LESSONS LEARNED/OTHER – Mark the appropriate block(s) if the incident resulted in any of these conditions.

INVOLVING - If the mishap involved any of the conditions listed under "Involving" mark the appropriate box(es). Specific questions associated with each of these conditions are available from the Contracting Officer to assist you in your investigation. When these questions are used they shall be attached as part of this report.

SECTION 2 - PERSONAL INFORMATION

NAME - Enter last name, first name, middle initial of person involved.

AGE - Enter age.

SEX - Enter M for Male and F for Female.

JOB DELIVERABLE TITLE/DESCRIPTION - Enter the job title/description assigned to the injured person (e.g. carpenter, laborer, surveyor, etc.).

EMPLOYED BY - Enter employment company name of the person involved.

SUPERVISOR'S NAME & DELIVERABLE TITLE - Enter name and title of the immediate supervisor.

WAS PERSON TRAINED TO PERFORM ACTIVITY/TASK? - For the purpose of this section "trained" means the person has been provided the necessary information (either formal and/or on-the-job (OJT) training) to competently perform the activity/task in a safe and healthful manner.

TYPE OF TRAINING - Indicate the specific type of training (classroom or on-the-job) that the injured person received before the accident happened.

DATE OF MOST RECENT FORMAL TRAINING/TOPICS DISCUSSED - Enter the month, day, and year of the last *formal* training completed that covered the activity/task being performed at the time of the accident. List topics that were discussed at the training identified above.

SECTION 3 - WITNESS INFORMATION

The following applies to Witness #1 and Witness #2:

WITNESS NAME - Enter last name, first name, middle initial of the witness.

JOB DESCRIPTION/DELIVERABLE TITLE - Enter the job title/description assigned to the witness (e.g. carpenter, laborer, surveyor, etc.).

EMPLOYED BY - Enter the name of the employment company of the witness.

SUPERVISORS NAME - Enter name of immediate supervisor of the witness.

ADDITIONAL WITNESSES - Provide same information, as above, for each witnesses. Use additional pages if necessary.

SECTION 4 - CONTRACTOR INFORMATION

TYPE OF CONTRACT - Mark appropriate box. A/E means architect/engineer. If "OTHER" is marked, specify type of contract on line provided.

CONTRACT NUMBER/DELIVERABLE TITLE - Enter complete contract number and title of prime contract (e.g. N62477-85-C-0100, 184 Pearl City Hsg. Revitalization).

CONSTRUCTION INDUSTRIAL GROUP AND INDUSTRIAL TYPE – This is the type of construction that will be done at this project.

1. First, you must choose the Industrial Group. You have 4 choices to choose from: (**NOTE!** Review of the Industrial Types below and knowing what the projects scope of work is will assist you in deciding what the Industrial Group should be.)

- a. Buildings
- b. Heavy Industrial
- c. Infrastructure
- d. Light Industrial

2. Once you have chosen the Industrial Group, you now select the Industrial Type. You

have multiple choices under each Group, chose the one you feel fits the project most closely

because on most projects there won't be an exact match:

- a. Buildings:
 - (1) Communications Ctr.
 - (2) Dormitory/Hotel
 - (3) High-rise Office
 - (4) Hospital
 - (5) Housing
 - (6) Laboratory
 - (7) Low-rise Office
 - (8) Maintenance Facility
 - (9) Parking Garage
 - (10) Physical Fitness Ctr.
 - (11) Restaurant/Nightclub
 - (12) School
 - (13) Warehouse
- b. Heavy Industrial:
 - (1) Chemical Mfg.
 - (2) Electrical (Generating)
 - (3) Environmental
 - (4) Metals Refining/Processing
 - (5) Mining
 - (6) Natural Gas Processing
 - (7) Oil Exploration/Production
 - (8) Oil Refining
 - (9) Pulp and Paper

- c. Infrastructure:
 - (1) Airport
 - (2) Electrical Distribution
 - (3) Flood Control
 - (4) Highway
 - (5) Marine Facilities
 - (6) Navigation
 - (7) Rail
 - (8) Tunneling
 - (9) Water/Wastewater
- d. Light Industrial:
 - (1) Automotive Assembly/Mfg.
 - (2) Consumer Products Mfg.
 - (3) Foods
 - (4) Microelectronics Mfg.
 - (5) Office Products Mfg.
 - (6) Pharmaceuticals Mfg.

CONTRACTOR’S NAME/ADDRESS/PHONE NUMBER

- (1) PRIME - Enter the exact name (title of firm), address, phone and fax numbers of the prime contractor.
- (2) SUBCONTRACTOR - Enter the exact name, address, phone and fax numbers of any subcontractor involved in the accident.

SAFETY MANAGER’S NAME

- (1) PRIME - Enter the name of the prime contractor safety manager.
- (2) SUBCONTRACTOR - Enter the name of the subcontractors safety manager.

INSURANCE CARRIER

- (1) PRIME - Enter the exact name/title of the prime’s insurance company. Policy number not required.
- (2) SUBCONTRACTOR - Enter the exact name of the subcontractor’s insurance company. Policy number not required.

SECTION 5 - ACCIDENT DESCRIPTION

DATE OF ACCIDENT - Enter the month, day, and year of accident.

TIME OF ACCIDENT - Enter the local time of accident in military time. Example: 14:30 hrs (not 2:30 p.m.).

EXACT LOCATION OF ACCIDENT - Enter facts needed to locate the accident scene (installation/project name, building/room number, street, direction and distance from closest landmark, etc.).

DESCRIBE THE ACCIDENT IN DETAIL. Fully describe the accident in the space provided. If property damage involved, give estimated dollar amount of damage and/or repair costs involved. If additional space is needed continue on a separate sheet and attach to this report. Give the sequence of events that describe what happened leading up to and including the accident. Fully identify personnel and equipment involved and their role(s) in the accident. Ensure that relationships between personnel and equipment are clearly specified. Ensure questions below regarding direct cause(s), indirect cause(s), and actions taken are answered. **NOTE!** Review questions in Section 7 below before completing.

DIRECT CAUSE(S) - The direct cause is that single factor which most directly lead to the accident. See examples below.

INDIRECT CAUSE(S) - Indirect cause are those factors, which contributed to, but did not directly initiate the occurrence of the accident.

Examples for Direct and Indirect Cause:

- 1. Employee was dismantling scaffold and fell 12 feet from unguarded opening.

Direct cause: Failure to provide fall protection at elevation

Indirect causes: Failure to enforce safety requirements: improper training/motivation of employee (possibility that employee was not knowledgeable of fall protection requirements or was lax in his attitude toward safety); failure to ensure provision of positive fall protection whenever elevated; failure to address fall protection during scaffold dismantling in phase hazard analysis.

2. Private citizen had stopped his vehicle at intersection for red light when vehicle was struck in rear by contractor vehicle. (note contractor vehicles was in proper safe working condition.)

Direct cause: Failure of contractor driver to maintain control of and stop contractor vehicle within safe distance.

Indirect cause: Failure of employee to pay attention to driving (defensive driving).

ACTION(S) TAKEN TO PREVENT RE-OCCURRENCE OR PROVIDE ON-GOING CORRECTIVE ACTIONS. Fully describe all the actions taken, anticipated, and recommended to eliminate the cause(s) and prevent reoccurrence of similar accidents/illnesses. Continue on back or additional sheets of paper if necessary to fully explain and attach to the complete report form.

CORRECTIVE ACTION DATES -

(1) Beginning - Enter the date when the corrective action(s) identified above will begin.

(2) Anticipated Completion - Enter the date when the corrective action(s) identified above will be completed.

PERSONAL PROTECTIVE EQUIPMENT (PPE) - Mark appropriate box(es) and list PPE which was being used by the injured person at the time of the accident (e.g. protective clothing, shoes, glasses, goggles, respirator, safety belt, harness, etc.)

TYPE OF CONTRACTOR EQUIPMENT - Enter the Serial Number, Model Number and specific type of equipment involved in the mishap (e.g. dump truck (off highway), crane (rubber tire), pump truck (concrete), etc.).

WAS HAZARDOUS MATERIAL SPILLED/RELEASED? - Mark appropriate block and list name(s) of any reportable quantities of hazardous materials spilled/released during the mishap.

WHO PROVIDED FIRST AID OR CLEAN-UP OF MISHAP SITE? - List name(s) of individual(s) and employer, if known.

ANY BLOOD-BORNE PATHOGEN EXPOSURE, OTHER THAN EMT? - Mark appropriate block and list name(s) of individual(s) and employer, if known.

LIST OSHA AND/OR EM 385-1-1 STANDARDS THAT WERE VIOLATED. - Self explanatory.

WAS SITE SECURED AND WITNESS STATEMENT TAKEN IMMEDIATELY? - Mark appropriate block and list by whom.

SECTION 6 - INJURY/ILLNESS/FATALITY INFORMATION

SEVERITY OF INJURY/ILLNESS – Mark appropriate box.

ESTIMATED DAYS LOST - Enter the estimated number of workdays the person will lose from work. Update when final data is known.

ESTIMATED DAYS HOSPITALIZED - Enter the estimated number of workdays the person will be hospitalized. Update when final data is known.

ESTIMATED DAYS RESTRICTED DUTY - Enter the estimated number of workdays the person, as a result of the accident, will not be able to perform all of their regular duties. Update when final data is known.

BODY PART(S) AFFECTED - Enter the most appropriate primary and when applicable, secondary, etc. body part(s) affected (e.g. arm: wrist: abdomen: single eye; jaw : both elbows: second finger: great toe: collar bone: kidney, etc.).

NATURE OF INJURY/ILLNESS FOR PRIMARY BODY PART - Enter the most appropriate nature of injury/illness (e.g. amputation, back strain, dislocation, laceration, strain, asbestosis, food poisoning, heart conditions, etc.).

TYPE AND SOURCE OF INJURY/ILLNESS - Type and Source Codes are used to describe what caused the incident.

(1) TYPE Code stands for an “Action” (Example: Worker, installing conduit, lost his balance and fell five feet from a ladder. Type Code: Fell different levels”). Select the most appropriate Type of injury from the list below:

TYPE OF INJURY/ILLNESS

STRUCK BY/AGAINST	CONTACTED CONTACTED WITH (INJURED PERSON MOVING) CONTACTED BY (OBJECT WAS MOVING)
FELL, SLIPPED, TRIPPED SAME LEVEL/DIFFERENT LEVEL/NO FALL	EXERTED LIFTED, STRAINED BY (SINGLE ACTION) STRESSED BY (REPEATED ACTION)
CAUGHT ON/IN/BETWEEN	EXPOSED INHALED/INGESTED/ABSORBED/EXPOSED TO
PUNCTURED, LACERATED PUNCTURED BY/CUT BY/STUNG BY/BITTEN BY	TRAVELING IN

(2) SOURCE Code stands for an “object or substance.” (Example: Worker, installing conduit, lost his balance and fell five feet from a ladder. Source Code: “Ladder”). Select the most appropriate Source of injury from the list below:

SOURCE OF INJURY/ILLNESS

<p>BUILDING OR WORKING AREA WALKING/WORKING AREA STAIRS/STEPS LADDER FURNITURE BOILER/PRESSURE VESSEL EQUIPMENT LAYOUT WINDOWS/DOORS ELECTRICITY</p>	<p>DUST, VAPOR, ETC. DUST (SILICA, COAT, ETC.) FIBERS ASBESTOS GASES CARBON MONOXIDE MIST, STEAM, VAPOR, FUME WELDING FUMES PARTICLES (UNIDENTIFIED)</p>
<p>ENVIRONMENT CONDITION TEMPERATURE EXTREME (INDOOR) WEATHER (ICE, RAIN, HEAT, ETC.) FIRE, FLAME, SMOTE (NOT TABACCO) NOISE RADIATION LIGHT VENTILATION TOBACCO SMOKE STRESS (EMOTIONAL) CONFINED SPACE</p>	<p>CHEMICAL, PLASTIC, ETC. DRY CHEMICAL - CORROSIVE DRY CHEMICAL - TOXIC DRY CHEMICAL - EXPLOSIVE DRY CHEMICAL - FLAMMABLE LIQUID CHEMICAL - CORROSIVE LIQUID CHEMICAL - TOXIC LIQUID CHEMICAL - EXPLOSIVE LIQUID CHEMICAL - FLAMMABLE PLASTIC WATER MEDICINE</p>
<p>MACHINE OR TOOL HAND TOOL (POWERED: SAW, GRINDER, ETC.) HAND TOOL (NON POWERED) MECHANICAL POWER TRANSMISSION APPARATUS GUARD, SHIELD (FIXED, MOVEABLE, INTERLOCK) VIDEO DISPLAY TERMINAL PUMP, COMPRESSOR, AIR PRESSURE TOOL HEATING EQUIPMENT WELDING EQUIPMENT</p>	<p>INANIMATE OBJECT BOX, BARREL, ETC. PAPER METAL ITEM, MINERAL NEEDLE GLASS SCRAP, TRASH, WOOD FOOD CLOTHING, APPAREL, SHOES</p>
<p>MACHINE OR TOOL HAND TOOL (POWERED: SAW, GRINDER, ETC.) HAND TOOL (NON POWERED) MECHANICAL POWER TRANSMISSION APPARATUS GUARD, SHIELD (FIXED, MOVEABLE, INTERLOCK) VIDEO DISPLAY TERMINAL PUMP, COMPRESSOR, AIR PRESSURE TOOL HEATING EQUIPMENT WELDING EQUIPMENT</p>	<p>INANIMATE OBJECT BOX, BARREL, ETC. PAPER METAL ITEM, MINERAL NEEDLE GLASS SCRAP, TRASH, WOOD FOOD CLOTHING, APPAREL, SHOES</p>
<p>VEHICLE AS DRIVER OF PRIVATELY OWNED, RENTAL VEH. AS PASSENGER OF PRIVATELY OWNED, RENTAL VEH. DRIVER OF GOVERNMENT VEHICLE PASSENGER OF GOVERNMENT VEHICLE COMMON CARRIER (AIRLINE, BUS, ETC.) AIRCRAFT (NOT COMMERCIAL) BOAT, SHIP, BARGE</p>	<p>ANIMATE OBJECT DOG OTHER ANIMAL PLANT INSECT HUMAN (VIOLENCE) HUMAN (COMMUNICABLE DISEASE) BACTERIA, VIRUS (NOT HUMAN CONTACT)</p>
<p>MATERIAL HANDLING EQUIPMENT EARTHMOVER (TRACTOR, BACKHOE, ETC.) CONVEYOR (FOR MATERIAL AND EQUIPMENT) ELEVATOR, ESCALATOR, PERSONNEL HOIST HOIST, SLING CHAIN, JACK CRANE FORKLIFT HANDTRUCK, DOLLY</p>	<p>PERSONAL PROTECTIVE EQUIPMENT PROTECTIVE CLOTHING, SHOES, GLASSES, GOGGLES RESPIRATOR, MASK DIVING EQUIPMENT SAFETY BELT, HARNESS PARACHUTE</p>

SECTION 7 - CAUSAL FACTORS

Review thoroughly. Answer each question by marking the appropriate block. **NOTE!** If any answer is yes, explain in section 5 above.

- (1) **DESIGN** - Did inadequacies associated with the building or work site play a role? Would an improved design or layout of the equipment or facilities reduce the likelihood of similar accidents? Were the tools or other equipment designed and intended for the task at hand?
- (2) **INSPECTION/MAINTENANCE** - Did inadequately or improperly maintained equipment, tools, workplace, etc., create or worsen any hazards that contributed to the accident? Would better equipment, facility, work site or work activity inspections have helped avoid the accident?
- (3) **PERSONS PHYSICAL CONDITION** - Do you feel that the accident would probably not have occurred if the employee was in "good" physical condition? If the person involved in the accident had been in better physical condition, would the accident have been less severe or avoided altogether? Was overexertion a factor?
- (4) **OPERATION PROCEDURES** - Did lack of or inadequacy within established operating procedures contribute to the accident? Did any aspect of the procedures introduce any hazard to, or increase the risk associated with the work process? Would establishment or improvement of operating procedures reduce the likelihood of similar accidents?
- (5) **JOB PRACTICES** - Were any of the provision of the Safety and Health Requirements Manual (EM 385-1-1) violated? Was the task being accomplished in a manner which was not in compliance with an established job hazard analysis or activity hazard analysis? Did any established job practice (including EM 385-1-1) fail to adequately address the task or work process? Would better job practices improve the safety of the task?
- (6) **HUMAN FACTORS** - Was the person under undue stress (either internal or external to the job)? Did the task tend toward overloading the capabilities of the person: i.e., did the job require tracking and reacting to many external inputs such as displays, alarms, or signals? Did the arrangement of the workplace tend to interfere with efficient task performance? Did the task require reach strengths, endurance, agility, etc., at or beyond the capabilities of the employee? Was the work environment ill-adapted to the person? Did the person need more training, experience, or practice in doing the task? Was the person inadequately rested to perform safely?
- (7) **ENVIRONMENTAL FACTORS** - Did any factors such as moisture, humidity, rain, snow, sleet, hail, ice, fog, cold, heat, sun temperature changes, wind, tides, floods, currents, terrain; dust, mud, glare, pressure changes, lighting, etc., play a part in the accident?
- (8) **CHEMICAL AND PHYSICAL AGENT FACTORS** - Did exposure to chemical agents (either single shift exposure or long-term exposure such as dusts, fibers, (asbestos, etc.), silica, gases (carbon, monoxide, chlorine, etc.), mists, steam, vapors, fumes, smoke, other particulates, liquid or dry chemicals that are corrosive, toxic, explosive or flammable, by-products of combustion or physical agents such as noise, ionizing radiation, non-ionizing radiation (UV radiation created during welding, etc.) contribute to the accident/incident?
- (9) **OFFICE FACTORS** - Did the fact that the accident occurred in an office setting or to an office worker have a bearing on its cause? For example, office workers tend to have less experience and training in performing tasks such as lifting office furniture. Did physical hazards within the office environment contribute to the hazard?
- (10) **SUPPORT FACTORS** - Was the person using an improper tool for the job? Was inadequate time available or utilized to safely accomplish the task? Were less than adequate personnel resources (in terms of employee skills, number of workers, and adequate supervision) available to get the job done properly? Was funding available, utilized and adequate to provide proper tools, equipment, personnel, site preparation, etc.
- (11) **PERSONAL PROTECTIVE EQUIPMENT** - Did the person fail to use appropriate personal protective equipment (gloves, eye protection, hard-toed shoes, respirator, etc) for the task or environment? Did protective equipment provided or worn fail to provide adequate protection from the hazard(s)? Did lack of or inadequate maintenance of protective gear contribute to the accident?
- (12) **DRUGS/ALCOHOL** - Is there any reason to believe the person's mental or physical capabilities, judgment, etc., were impaired or altered by the use of drugs or alcohol? Consider the effects of prescription medicine and over the counter medications as well as illicit drug use. Consider the effect of drug or alcohol induced "hangovers".
- (13) **JOB/ACTIVITY HAZARD ANALYSIS** - Was a written Job/Activity Analysis completed for the task being performed at the time of the accident? If one was made, did it address the hazard adequately or does it need to be updated? If none made, will one be made? These may also need to be addressed in the Corrective Actions Taken section. Mark the appropriate box. If one was made, attach a copy of the analysis to the report.
- (14) **MANAGEMENT** - Did the lack of supervisor or management support play a part in the mishap? Mark the appropriate box.

SECTION - 8 OSHA INFORMATION - Complete this section if applicable

SECTION 9 - REPORT PREPARER

Providing a completed CSIR to the Contracting Officer is the PRIME CONTRACTOR'S RESPONSIBILITY. Enter the name, date of report, title, employer, phone number and signature of person completing the accident report and provide it to the Contracting Officer, or his representative, responsible for oversight of that contractor activity. **NOTE!** If prepared by other than the Prime Contractor, a person employed by the Prime Contractor must sign that they have reviewed and concur with the report and it's findings (e.g. company owner, project supervisor/foreman, Safety Officer, etc.).

SECURITY REQUIREMENTS APPLICABLE FOR PEARL HARBOR NAVAL SHIPYARD & IMF'S CONTROLLED INDUSTRIAL AREA, OTHER SENSITIVE AREAS, CONTROLLED NUCLEAR INFORMATION AREAS, AND/OR NUCLEAR WORK AREAS

(REVISED FEBRUARY 2010)

1. The provisions of these security requirements are applicable to the areas listed below:
 - a. CIA-I (Controlled Industrial Area I) – The large fenced-in area encompassing the waterfront and industrial shops, extending from Building 1274 to include all of Bravo Pier 2.
 - b. When activated, CIA-II (Controlled Industrial Area II)- Dry Dock No. 4 Compound (including Building 1444).
 - c. Areas designated “Other Sensitive Area” (OSA), “Controlled Nuclear Information Area” (CNIA); and “Nuclear Work Area” (NWA).
2. Performance of all work under this contract is restricted to U.S. citizens and U.S. nationals only. Classified contracts must include a Contract Security Classification Specification (DD 254) and if access to NNPI is required, an NNPI Safeguarding clause, “SECURITY CONTROLS ON THE DISSEMINATION OF NAVAL NUCLEAR PROPULSION INFORMATION RECEIVED OR GENERATED UNDER NAVSEA CONTRACTS.”
3. Security requirements are applicable to the prime contractor as well as to all subcontractors and suppliers thereunder.
4. The period of proposed contract work to be performed in particular areas of the Shipyard & IMF is subject to further approval of the Shipyard & IMF Commander depending on the sensitivity of Shipyard & IMF industrial operations in the affected areas.
5. Three weeks prior to entry into the CIA, the contractor, subcontractors, and suppliers shall complete all applicable items on the appropriate Visit Request (VR) form and submit it to the Government Contracting Activity (GCA) for endorsement. The GCA will then forward the VR and DD 254, as applicable, to the Shipyard & IMF Pass and Identification Office (Pass and ID) no later than two weeks prior to entry into the CIA. The VR must include country of citizenship. Entry into the CIA, CNIA, NWA or OSA may be authorized under one of the following conditions.
 - a. For unescorted entry to the CIA: Contractor personnel must show proof of U.S. citizenship before a Green badge can be issued.
 - b. For unescorted entry into an OSA, CNIA or NWA:
 - (1) All contractors, subcontractors, and suppliers must have a DOD Facility Security Clearance and those contractor employees who need access to the OSA, CNIA and/or NWA must have DOD security clearances granted by Defense Security Service (DSS). A Yellow or Red badge will be issued depending on the areas needed to be accessed. For a Yellow (CNIA) badge, the contractor must have at least an Interim Confidential. For a Red (NWA) badge, the contractor must have a final security clearance.
 - c. For situations other than the above, employees or representatives requiring CIA access may be issued an “Escort Required” (“ER”) pass for CIA access under the escort of a Yellow or Red badged Shipyard & IMF employee. Escorted access to CNIAs and NWAs must be coordinated with the cognizant Department Security Coordinator to ensure that the area is sanitized and the escort is properly briefed. Contractors, subcontractors, and suppliers are advised that processing of “ER” passes may take up to five working days to complete.

d. The initial submittal of VR forms need not be all-inclusive. It may be expanded to meet essential requirements of the contractor. Each individual added to the list, however shall be subject to the same pre-entry screening requirements as outlined above.

e. Under no circumstances shall personnel handcarry their own VR. The VR should be mailed, faxed or delivered by the GCA.

f. Ensure that all contractor employees provide a valid photo identification card and proof of U.S. citizenship to the Pass and ID Office prior to being issued a Shipyard & IMF badge, see Attachment (1) for a list of acceptable documents.

g. Ensure any derogatory or questionable information concerning contractor employees possessing a DOD security clearance or a Shipyard & IMF badge is immediately reported to the Security Office (Code 1125) so that access eligibility can be evaluated.

h. Ensure that contractor employees attend a 15-minute orientation on the safety, security, and radiological protection aspects of industrial operations within the Shipyard & IMF.

NOTE: The briefing, which is in the form of a video tape presentation will be given at the Pass and ID Office in groups of 10, prior to the issuance of Shipyard & IMF badges. Special arrangements for larger groups can be scheduled upon request.

i. Ensure that all employees wear and display the Shipyard & IMF badge in the chest area at all times while entering, remaining in, and exiting Shipyard & IMF spaces.

j. Ensure that each badge is used only by the specific individual named on the badge.

k. Maintain strict accountability over identification badges and passes issued by the Pass and ID Office. Report immediately, to the Pass and ID Office, any badges/passes that are missing or lost and the circumstances. Return badges/passes to the GCA immediately upon termination of any employee, upon expiration, upon completion of contract, or when no longer required. The GCA will ensure that all badges/passes are returned and forwarded to the Shipyard & IMF Pass and ID Office (Code 1125.2).

l. Restrict hours of work to 0630 – 1500 hours Monday through Friday only. When operational needs require the contractor to schedule work before 0630 and/or after 1500 (Monday through Friday) or on weekends and holidays, provide written notification at least two weeks in advance to GCA who will obtain approval from the respective Shipyard & IMF departments, offices, and shops. Such notifications will include the company name, type of work to be performed, location of work, specific dates, and hours of work. The POC will submit a request in writing to the Security Office (Code 1124) by Wednesday of each week to add the contractor to the "Non-Duty Hours Contractor Access List" that is prepared weekly. Emergency access for contractors not on the non-duty hours list may be authorized entry by the Security Officer or Security Operations Officer upon verification with the POC.

m. Restrict employees/representatives to the work site and control travel directly to and from the work site.

6. The Pass and ID Office is located in Building 207 at Safeguard Street and Russell Avenue.

7. No vehicle will be permitted access to a work site in the CIA without a valid Navy Region vehicle pass and a Shipyard & IMF CIA vehicle pass. The Navy Region Pass and ID Office is located in Building 3455 outside the Nimitz Gate. The Shipyard & IMF CIA vehicle passes are issued by the Shipyard & IMF Pass and ID Office. Shipyard & IMF CIA vehicle passes will not be issued unless a Navy Region vehicle pass has been obtained and proof of vehicle registration to the contractor's company has been presented to Shipyard & IMF Pass and ID. All vehicles are required to conform to Shipyard & IMF traffic regulations. The speed limit is 15 MPH in the CIA. Outside the CIA, the speed limit is as posted or marked.

8. Only those contractor vehicles meeting all of the following criteria will be allowed to enter the CIA with the Shipyard & IMF CIA vehicle pass:

a. All vehicles must clearly display an authorized company sign or logo on both sides of the vehicles. The logo must be either painted on or a magnetic sign. Paper or cardboard signs are not authorized. Lettering of the logo must not be less than 2-1/2 inches in height and 1/4 inch wide.

b. They must be company or commercial vehicles used by the contractor to transport heavy equipment and/or material to the job site. In limited circumstances, contractor vehicles may be allowed entry to conduct on-site inspections at the job site.

NOTE: Contractor vehicles will not be used to transport employees to the job site. Privately owned vehicles will not be allowed in the CIA.

9. A limited number of CIA vehicle passes will be issued to each contractor, subcontractor and vendor to facilitate work requirements. Every vehicle entering the CIA will display the pass on the dashboard or visor (facing outward). The pass will be visible at all times while in the CIA. Parking is limited to those areas that are specifically identified on the pass. If additional passes are required, adequate justification must be presented to the Pass and ID Office via the GCA.

10. Vehicles may enter and exit from gates located on Paul Hamilton Avenue or on Chosin Street, Monday through Friday, 0630 to 1500 hours. For access before 0630 and after 1500 hours, weekends, and holidays the Contractors must comply with paragraph 5.I. After proper notification, contractors may enter and exit from either gate after hours, weekends, and holidays.

11. Parking is not permitted on any piers on any dry dock/waterfront areas. Contractors shall not park on or block the marked fire lanes at any time. Vehicles may stop on the piers of dry dock/waterfront areas for 15 minutes for loading or unloading. An exception may be made for vehicles which are part of the equipment needed to do the required work and are attached or connected to the pier or ship, i.e., a truck which uses a mounted generator, a vehicle with built-in equipment, etc. A written request for pier parking authorization with justification will be sent to the Shipyard & IMF Security Officer (Code 1120) via the GCA at least two weeks prior to the date parking space is required. The following information is required:

- a. The license number of the vehicle(s).
- b. The type and size of the vehicle(s) (pickup truck, crane, forklift, etc.)
- c. Parking location.
- d. Purpose and duration.

12. Parking for privately-owned vehicles is available:

a. In the "N" parking lot on Central Avenue and "D" parking lot on Paul Hamilton Avenue, located between South Avenue and Safeguard Street.

b. In the "C" parking lot on Lake Erie Street and Central Avenue.

13. All vehicles are subject to search while entering, remaining in, or leaving the Shipyard & IMF and/or Navy Region areas. A Property Pass (OP-7) issued and signed by the GCA must cover all government material being transported out of the CIA by contractors. Material found without a Property Pass will be confiscated and a police offense report issued.

14. Entry into shop/office/ship spaces covered by this contract will be subject to prior approval of the respective Shop Superintendent/Office Head/Ship's Commanding Officer. Contractors will coordinate action with the GCA for obtaining entry approval.

15. The Shipyard & IMF Security Officer will provide guard services on a reimbursable basis for contractors requiring guard services. The contractor must notify and obtain approval from the Shipyard & IMF Security Office via the GCA at least five days prior to the time guard services will be required. Notification in writing shall (include the purpose and number of hours guard services will be required).

16. Contractor personnel will not be permitted to enter Shipyard & IMF buildings, spaces, and areas not covered by this contract except on prior approval of the Shipyard & IMF department/office/shop having jurisdiction of the areas. Contractors will coordinate action with the GCA to obtain such entry approval.

17. Access to unclassified and classified U.S. Navy shipbuilding, conversion, or repair technology and related technical information manuals, documents, drawings, plans, specifications, etc., by the contractor shall be restricted to an official need-to-know basis. This type of information shall be handled, controlled, and safeguarded to prevent oral, visual, and documentary disclosure to uncleared personnel, the public, to foreign sources, and to all personnel not having an official need-to-know. It shall be returned to the Pearl Harbor Naval Shipyard & IMF upon completion of contracted work, except when the GCA grants specific retention authorization.

18. Photography and photographic equipment are prohibited in the Pearl Harbor Naval Shipyard & IMF, to include personal cellular phones with camera features. When operationally required, a written request containing specific justification and details will be submitted to the Security Office (Code 1125) via the GCA for consideration. If a Shipyard & IMF photographer is unable to take the photographs, authorization will only be granted to the contractor if the contractor is under continuous escort of a Shipyard & IMF employee. All photographs must be reviewed by the Security Office (Code 1120) prior to release from Shipyard & IMF.

19. Portable Electronic Devices (PEDs). PEDs include pagers, mobile/cellular telephones (with/without cameras), personal digital assistants/job performance aids, laptop/notebook/handheld computers, digital imagery (still/video) devices, analog/digital sound recorders (e.g. I-PODs), video game devices, USB devices, and devices of similar capability, functionality, or design. The use of PEDs on the Shipyard premises shall be in accordance with the guidance below.

All users utilizing PEDs in the PHNSY & IMF workspaces, whether privately-owned (includes contractor-owned) or government-owned, are required to comply with NAVSHIPYD&IMFPEARLINST 5239.1G, *Activity Information Systems Security Plan (AISSP)*

(a) The user of the PED is required to protect the device from unauthorized use and protect the government data stored on the device from disclosure.

(b) The PED shall be made available to the Information Assurance Manager (IAM), Information Assurance Technical Manager (IATM), or the Network Security Officer (NSO) for monitoring and reviewing of all files in the storage media (e.g., flash memory, memory "sticks", multimedia cards & secure digital cards, micro-drive modules, ZIP drives, ZIP disks, CDs, DVDs, removable disk drive, hard disk drive, diskette, CDs, etc.) when requested.

(c) PEDs shall not be used to store passwords, safe nor door combinations, and Personal Identification Numbers (PINs).

(d) Use of cellular telephones shall be in accordance with NAVSHIPYD&IMFPEARLINST 2030.1F, *Telecommunications Systems*.

(e) Use of cameras (photographic equipment) shall be in accordance with NAVSHIPYD&IMFPEARLINST 5510.78B, *PHNSY & IMF Information and Personnel Security Program*.

(f) Users shall comply with software copyright laws and agreements.

(g) All security-related violations/incidents involving the PED shall be reported to the Security Manager (Code 1125).

(h) Privately-Owned PED and Resources. Use of privately-owned PED equipment and/or software in the Pearl Harbor Naval Shipyard & IMF work spaces is prohibited unless approved by the GCA and the Pearl Harbor Naval Shipyard & IMF IAM. Additional guidelines are provided in enclosure (2) of NAVSHIPYD&IMFPEARLINST 5239.1G.

(i) Government-Owned PED Resources. Additional guidelines are provided in enclosure (2) of NAVSHIPYD&IMFPEARLINST 5239.1G.

20. Ensure that yellow plastic material is not used for warning signs, covering material, etc.

21. Be responsible for control and security of all contractor-owned equipment and material at the work site. Report immediately, all missing/lost/stolen property to the Navy Region Security Detachment (phone 474-6751) as each case occurs.

22. Ensure that no material is stacked within ten (10) feet of the CIA perimeter. Remove from the work site, or secure, ladders or other such equipment, which could be used to climb the CIA perimeter fence. Ensure that no vehicles are parked within ten (10) feet of the CIA perimeter.

23. Provide written notification to the Commander, Pearl Harbor Naval Shipyard & IMF (Code 1120) via the GCA, two (2) weeks prior to actual start of work to allow for notification of the appropriate Shipyard & IMF departments, offices, and shops of the impact resulting from the contract work. Such notifications will include specific details such as work schedules (including actual start date for Shipyard & IMF entry), and impact statements concerning tasks to be done, e.g. specific parking spaces to be vacated, inclusive dates involved, traffic rerouting, changes to traffic and parking patterns, traffic/parking controls to be instituted by the Contractor, barricades to be erected by the contractor, etc., along with sketches of the particular areas involved.

24. Seventy-two (72) hours prior to making any penetrations in a Controlled Nuclear Information Area or Nuclear Work Area, the Contractor shall contact Code 1120 via the GCA to make arrangements for a security guard or other measures required to meet all security requirements. Cost of security guard will be charged to the Contractor.

25. Any exceptions to these security requirements must be coordinated with the Security Office (Code 1120).

ATTACHMENT (1)

DOCUMENTS ACCEPTABLE FOR PROOF OF U.S. CITIZENSHIP

1. BIRTH REGISTRATION CARD (WITH REGISTRAR'S SIGNATURE)
2. BIRTH CERTIFICATE
3. CERT OF NATURALIZATION
4. DD FORM 1966 (WITH CERTIFICATION THAT U.S. CITIZENSHIP VERIFIED)
5. DELAYED BIRTH CERTIFICATE
6. HOSPITAL BIRTH CERTIFICATE (VITAL INFORMATION AND SIGNATURE)
7. U.S. PASSPORT
8. CERTIFICATE OF CITIZENSHIP
9. FORM FS 240
10. FORM FS 545
11. FORM DS 1350
12. NOTICE FROM THE REGISTRAR ACCOMPANIED BY SECONDARY EVIDENCE I.E. BAPTISMAL CERTIFICATE, CERTIFICATE OF CIRCUMCISION, EARLY CENSUS, FAMILY BIBLE RECORDS, ETC.

--END OF SECTION--

ATTACHMENT 0200000-07 (FLC SECURITY)
SECURITY REQUIREMENTS APPLICABLE FOR THE FLEET LOGISTIC CENTER,
PEARL HARBOR FUEL COMPLEX

1. The provisions of these security requirements are applicable to the areas listed below:
 - a. Red Hill Underground Tank and Tunnel Complex
 - b. Upper Tank Farm
 - c. Fuel Oil Reclamation Facility
2. Performance of all work under this contract is restricted to U.S. citizens and U.S. nationals only.
3. Security requirements are applicable to the prime contractor as well as to all subcontractors and suppliers thereunder.
4. Only those personnel required to conduct official government business in the above restricted areas will be granted access to the facilities. Positions requiring unescorted work to be performed in restricted areas are considered public trust positions. Personnel requiring routine or frequent access to these areas must obtain a favorable public trust suitability determination based on completion of a National Agency Check with Inquiries (NACI) personnel security investigation. Personnel who require temporary access to restricted Fuel areas and do not possess a public trust suitability determination may be permitted access by the FLC Pearl Security Officer. Individuals must be escorted in the restricted areas at all times. Personnel granted access to restricted Fuel areas will be issued a security identification badge which must be worn at all times when working in a restricted area. "Visitor badges will be issued to individuals with temporary access requirements. Personally owned vehicles (POV) are not permitted access to restricted fuel areas. All security identification badges will be issued and controlled by the FLC Pearl Security Office (Code 303).
5. Procedures:
 - a. Contractor Personnel Requiring Unescorted Access:
 - (1) Contractor or contractor representative must submit a written request for access to the FLC Pearl Security Officer (Code 303) with the following information:
 - (a) Company name
 - (b) Contractor or contractor representative's e-mail address and telephone number.

(c) Contract name and number under which work will be performed.

(d) Full legal name, full Social Security Number and dates/areas requiring access for all contractor personnel requesting access.

(e) Government Contracting Officer or Government Contracting Officer's Representative's (COR) e-mail address and telephone number.

(2) FLC Pearl Security Officer shall verify all personnel possess the requisite level of investigation using the Joint Personnel Adjudication System (JPAS) and contact the Government Contracting Officer or COR to verify the entry requirement.

(3) FLC Pearl Security Officer shall notify the Contracting Officer or COR, in writing or via e-mail, of his findings on the Joint Personnel Adjudication System (JPAS) search. Depending of the findings, the Security Officer will take the following actions:

(a) Contractor meets public trust requirements – The FLC Pearl Security Office will issue an Unescorted Contractor Identification badge to the approved personnel for the period requested. Contractor personnel shall report to the FLC Pearl Security Office in Building 475, 1st floor and provide two forms of picture identification to receive his/her badge.

(b) Contractor has no record of an investigation

(1) The FLC Pearl Security Officer shall perform a Local Records Check (LRC). Provided no derogatory information is found on the LRC, the Security Officer shall issue an unescorted badge to expire 30 days from date of issue. The Security Officer shall also provide the contractor or contractor representative with an Application of Public Trust package and assist contractor in initiating the request for a NACI. Contractor personnel should visit the FLC Pearl Security Office with one government-issued photo identification. Appointments with the Security Officer or Security Assistant are not necessary but are recommended. Should derogatory information be found on the LRC, contractor personnel will not be granted access.

(2) The contractor or contractor representative shall provide to the FLC Pearl Security Officer, documents specified in the Application for Public Trust package prior to the expiration date of badge.

(3) Upon receipt of ALL documents specified in the Application for Public Trust package, FLC Pearl Security Office shall submit the package to the Office of Personnel Management (OPM) and issue a Contractor unescorted badge to the contractor personnel for the full duration of time authorized. Upon completion of OPM's investigation (approximately four (4) months), the Security Officer shall

determine suitability for Position of Public Trust and notify the Contracting Officer or COR, in writing, of his/her determination.

(4) If favorably adjudicated, no further action is required.

(5) If findings exist, the Security Officer will notify the Contracting Officer or COR to confiscate the individual's badge.

b. All Personnel Requiring Escorted Access:

(1) Escorted access requests must be submitted to the FLC PH Security Office by the Fuel Department (Code 700) in writing or in person.

(2) Requests must include names of individuals, dates of visit, locations to be visited and name of individual(s) providing escort.

(3) Escorts must be cleared for unescorted access to the facility.

(4) Escort required badges will only be issued to the individual(s) providing escort. It is the responsibility of the escort to distribute the badges upon entry, and collect the badges on exit.

(5) The escort must return escort required badges to the FLC PH Security Office within 24 hours of conclusion of visit.

6. FLC Pearl Contacts:

Security Officer: Craig Gentry
Telephone: (808) 473-7575
E-mail: Craig.gentry@navy.mil

Security Assistant: Joshua Wright
Telephone: (808) 473-7676
E-mail: Joshua.D.Wright@navy.mil

ATTACHMENT 0200000-08
EXHIBIT LINE ITEM NUMBERS
SOLICITATION/CONTRACT No. N62478-16-R-2455
EXHIBIT A - CLIN 9000

Line Item 0001 Nonrecurring Price - Base Year

PROVIDE PRICES TO PERFORM NONRECURRING WORK IN ACCORDANCE WITH ANNEX 1700000, SPEC ITEM 4

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700	VEHICLE TOWING							
A700AA	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	500	EA	\$	\$	
A700AB	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
A700AC	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	30	EA	\$	\$	
A700AD	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	25	EA	\$	\$	
A700AE	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700AF	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
A700AG	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
A700AH	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	15	EA	\$	\$	
A700AJ	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	40	EA	\$	\$	
A700AK	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700AL	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700AM	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700AN	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
A700AP	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700AQ	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700AR	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700AS	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
A700AT	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
A700AU	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
A700AV	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
A700AW	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
A700AX	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700AY	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tows indicated on the order.	10	EA	\$	\$	
A700AZ	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
A700BA	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tows indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
A700BB	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700BC	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700BD	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700BE	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700BF	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700BG	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700BH	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Bldg 2002, Hickam AFB to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700BJ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
A700BK	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
A700BL	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
A700BM	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
A700BN	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
A700BP	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700BQ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone III to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
A700BR	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone IV to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
A700BS	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
A700BT	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
A700BU	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700BV	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700BW	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700BX	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700BY	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
A700BZ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700CA	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
A700CB	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
A700CC	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
A700CD	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
A700CE	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
A700CF	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700CG	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
A700CH	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
A700CJ	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
A700CK	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
A700CL	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700CM	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
A700CN	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
A700CP	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
A700CQ	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
A700CR	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700CS	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
A700CT	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
A700CU	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
A700CV	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700CW	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone I to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow the 45,000 through 110,000 pounds (GVWR) vehicle directly from Zone I to the NAVFAC HI Transportation Operations and Maintenance Facility Building 35, Pearl Harbor, Hawaii as indicated on the order.	4	EA	\$	\$	
A700CX	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone II to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	
A700CY	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone III to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	
A700CZ	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone IV to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700DA	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
A700DB	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700DC	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles less than 8,501 pounds (GVWR) from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
A700DD	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700DE	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
A700DF	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700DG	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
A700DH	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700DJ	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
A700DK	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700DL	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
A700DM	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700DN	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
A700DP	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700DQ	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
A700DR	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700DS	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EG and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
A700DT	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EG and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700DU	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EG and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
A700DV	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EG and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
A700DW	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone I	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	15	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700DX	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone II	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	5	EA	\$	\$	
A700DY	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone III	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	2	EA	\$	\$	
A700DZ	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone IV	The Contractor shall arrive at the scene of the requested electrical jumpstart within two hours after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	5	EA	\$	\$	
A700EA	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone I	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	5	EA	\$	\$	
A700EB	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone II	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700EC	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone III	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	
A700ED	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone IV	The Contractor shall arrive at the scene of the requested unlocking of vehicle within two hours after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	
A700EE	VEHICLE TOWING	Cancellation of Towing Request	The Contractor will be compensated for cancelled service requests when a tow truck has been physically dispatched to the service call location prior to the receipt of the cancellation notification.	25	EA	\$	\$	
A700EF	VEHICLE TOWING	Additional Labor for Abnormal Recovery of Vehicles up to 45,000 pounds (GVWR) (Negotiated)	Performance of additional labor to accomplish recovery of vehicles at the scene of the recovery above what is include under ELINs A700AA through A700CR. Work shall include re-location of vehicles from soft sand, ditches, inclines, off road areas, etc. to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Task order completion times will be specified on each order.	40	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
A700EG	VEHICLE TOWING	Additional Labor for Abnormal Recovery of Vehicles 45,000 through 110,000 pounds (GVWR) (Negotiated)	Performance of additional labor to accomplish recovery of vehicles at the scene of the recovery above what is include under ELINs A700CS through A700DV. Work shall include re-location of vehicles from soft sand, ditches, inclines, off road areas, etc. to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Task order completion times will be specified on each order.	40	EA	\$	\$	
A700EH	VEHICLE TOWING	Special Equipment for Abnormal Recovery of Vehicles (Negotiated)	Special Equipment to support Exhibit Line Item No. A700EF and A700EG. The Government will compensate the Contractor for the direct cost of special equipment and tools and not necessarily the total amount shown in this Schedule.	2,000	EA	\$1.00	\$ 2,000.00	
			TOTAL NONRECURRING WORK PRICE BASE PERIOD				\$	

ATTACHMENT 0200000-09
EXHIBIT LINE ITEM NUMBERS
SOLICITATION/CONTRACT # N62478-16-R-2455
EXHIBIT B- CLIN 9001

Line Item 0002 Norecurring Work Price - Option Year One

PROVIDE PRICES TO PERFORM NONRECURRING WORK IN ACCORANCE WITH ANNEX 1700000, SPEC ITME 4

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700	VEHICLE TOWING							
B700AA	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	500	EA	\$	\$	
B700AB	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
B700AC	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	30	EA	\$	\$	
B700AD	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	25	EA	\$	\$	
B700AE	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700AF	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
B700AG	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
B700AH	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	15	EA	\$	\$	
B700AJ	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	40	EA	\$	\$	
B700AK	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700AL	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700AM	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700AN	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
B700AP	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700AQ	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700AR	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700AS	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
B700AT	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
B700AU	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
B700AV	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
B700AW	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
B700AX	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700AY	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tows indicated on the order.	10	EA	\$	\$	
B700AZ	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
B700BA	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
B700BB	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700BC	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700BD	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700BE	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700BF	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700BG	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700BH	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam AFB, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700BJ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
B700BK	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
B700BL	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
B700BM	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
B700BN	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Towas indicated on the order.	10	EA	\$	\$	
B700BP	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700BQ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone III to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
B700BR	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone IV to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
B700BS	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
B700BT	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
B700BU	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700BV	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700BW	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700BX	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700BY	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
B700BZ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700CA	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
B700CB	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
B700CC	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
B700CD	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
B700CE	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
B700CF	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700CG	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
B700CH	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
B700CJ	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
B700CK	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
B700CL	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700CM	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
B700CN	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
B700CP	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
B700CQ	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
B700CR	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700CS	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
B700CT	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
B700CU	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
B700CV	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700CW	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone I to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow the 45,000 through 110,000 pounds (GVWR) vehicle directly from Zone I to the NAVFAC HI Transportation Operations and Maintenance Facility Building 35, Pearl Harbor, Hawaii as indicated on the order.	4	EA	\$	\$	
B700CX	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone II to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	
B700CY	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone III to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	
B700CZ	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone IV to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700DA	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
B700DB	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700DC	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles less than 8,501 pounds (GVWR) from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
B700DD	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700DE	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
B700DF	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700DG	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
B700DH	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700DJ	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
B700DK	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700DL	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
B700DM	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700DN	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
B700DP	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700DQ	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
B700DR	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EF and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700DS	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EG and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
B700DT	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EG and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700DU	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EG and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
B700DV	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs B700EG and B700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
B700DW	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone I	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	15	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700DX	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone II	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	5	EA	\$	\$	
B700DY	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone III	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	2	EA	\$	\$	
B700DZ	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone IV	The Contractor shall arrive at the scene of the requested electrical jumpstart within two hours after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	5	EA	\$	\$	
B700EA	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone I	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	5	EA	\$	\$	
B700EB	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone II	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700EC	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone III	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	
B700ED	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone IV	The Contractor shall arrive at the scene of the requested unlocking of vehicle within two hours after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	
B700EE	VEHICLE TOWING	Cancellation of Towing Request	The Contractor will be compensated for cancelled service requests when a tow truck has been physically dispatched to the service call location prior to the receipt of the cancellation notification.	25	EA	\$	\$	
B700EF	VEHICLE TOWING	Additional Labor for Abnormal Recovery of Vehicles up to 45,000 pounds (GVWR) (Negotiated)	Performance of additional labor to accomplish recovery of vehicles at the scene of the recovery above what is include under ELINs B700AA through B700CR. Work shall include re-location of vehicles from soft sand, ditches, inclines, off road areas, etc. to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Task order completion times will be specified on each order.	40	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
B700EG	VEHICLE TOWING	Additional Labor for Abnormal Recovery of Vehicles 45,000 through 110,000 pounds (GVWR) (Negotiated)	Performance of additional labor to accomplish recovery of vehicles at the scene of the recovery above what is include under ELINs B700CS through B700DV. Work shall include re-location of vehicles from soft sand, ditches, inclines, off road areas, etc. to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Task order completion times will be specified on each order.	40	EA	\$	\$	
B700EH	VEHICLE TOWING	Special Equipment for Abnormal Recovery of Vehicles (Negotiated)	Special Equipment to support Exhibit Line Item No. B700EF and B700EG. The Government will compensate the Contractor for the direct cost of special equipment and tools and not necessarily the total amount shown in this Schedule.	2,000	EA	\$1.00	\$ 2,000.00	
			TOTALNONRECURRING WORK PRICE OPTION PERIOD ONE				\$	

ATTACHMENT 0200000-10
EXHIBIT LINE ITEM NUMBERS
SOLICITATION/CONTRACT # N62478-16-R-2455
EXHIBIT C- CLIN 9002

Line Item 0003 Nonrecurring Work Price - Option Year Two

PROVIDE PRICES TO PERFORM NONRECURRING WORK IN ACCORDANCE WITH ANNEX 1700000, SPEC ITEM 4

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700	VEHICLE TOWING							
C700AA	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	500	EA	\$	\$	
C700AB	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
C700AC	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	30	EA	\$	\$	
C700AD	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	25	EA	\$	\$	
C700AE	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700AF	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
C700AG	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
C700AH	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	15	EA	\$	\$	
C700AJ	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	40	EA	\$	\$	
C700AK	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700AL	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700AM	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700AN	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
C700AP	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700AQ	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700AR	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700AS	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
C700AT	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
C700AU	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
C700AV	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Towas indicated on the order.	10	EA	\$	\$	
C700AW	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
C700AX	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700AY	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Towas indicated on the order.	10	EA	\$	\$	
C700AZ	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
C700BA	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall towas indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
C700BB	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700BC	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700BD	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700BE	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700BF	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700BG	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700BH	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Bldg 2002, Hickam AFB to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700BJ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
C700BK	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
C700BL	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
C700BM	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
C700BN	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Towas indicated on the order.	10	EA	\$	\$	
C700BP	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700BQ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone III to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
C700BR	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone IV to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
C700BS	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
C700BT	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
C700BU	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700BV	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700BW	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700BX	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700BY	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
C700BZ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700CA	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
C700CB	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
C700CC	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
C700CD	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
C700CE	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
C700CF	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700CG	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
C700CH	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
C700CJ	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
C700CK	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
C700CL	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700CM	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
C700CN	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
C700CP	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
C700CQ	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
C700CR	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700CS	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
C700CT	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
C700CU	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
C700CV	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700CW	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone I to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow the 45,000 through 110,000 pounds (GVWR) vehicle directly from Zone I to the NAVFAC HI Transportation Operations and Maintenance Facility Building 35, Pearl Harbor, Hawaii as indicated on the order.	4	EA	\$	\$	
C700CX	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone II to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	
C700CY	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone III to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	
C700CZ	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone IV to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700DA	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
C700DB	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700DC	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles less than 8,501 pounds (GVWR) from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
C700DD	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700DE	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
C700DF	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700DG	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
C700DH	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700DJ	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
C700DK	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700DL	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
C700DM	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700DN	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
C700DP	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700DQ	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
C700DR	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EF and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700DS	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EG and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
C700DT	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EG and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700DU	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EG and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
C700DV	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs C700EG and C700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
C700DW	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone I	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	15	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700DX	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone II	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	5	EA	\$	\$	
C700DY	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone III	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	2	EA	\$	\$	
C700DZ	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone IV	The Contractor shall arrive at the scene of the requested electrical jumpstart within two hours after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	5	EA	\$	\$	
C700EA	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone I	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	5	EA	\$	\$	
C700EB	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone II	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700EC	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone III	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	
C700ED	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone IV	The Contractor shall arrive at the scene of the requested unlocking of vehicle within two hours after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	
C700EE	VEHICLE TOWING	Cancellation of Towing Request	The Contractor will be compensated for cancelled service requests when a tow truck has been physically dispatched to the service call location prior to the receipt of the cancellation notification.	25	EA	\$	\$	
C700EF	VEHICLE TOWING	Additional Labor for Abnormal Recovery of Vehicles up to 45,000 pounds (GVWR) (Negotiated)	Performance of additional labor to accomplish recovery of vehicles at the scene of the recovery above what is include under ELINs C700AA through C700CR. Work shall include re-location of vehicles from soft sand, ditches, inclines, off road areas, etc. to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Task order completion times will be specified on each order.	40	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
C700EG	VEHICLE TOWING	Additional Labor for Abnormal Recovery of Vehicles 45,000 through 110,000 pounds (GVWR) (Negotiated)	Performance of additional labor to accomplish recovery of vehicles at the scene of the recovery above what is include under ELINs C700CS through C700DV. Work shall include re-location of vehicles from soft sand, ditches, inclines, off road areas, etc. to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Task order completion times will be specified on each order.	40	EA	\$	\$	
C700EH	VEHICLE TOWING	Special Equipment for Abnormal Recovery of Vehicles (Negotiated)	Special Equipment to support ELINs C700EF and C700EG. The Government will compensate the Contractor for the direct cost of special equipment and tools and not necessarily the total amount shown in this Schedule.	2,000	EA	\$1.00	\$ 2,000.00	
			TOTALNONRECURRING WORK PRICE OPTION PERIOD TWO				\$	

ATTACHMENT 0200000-11
EXHIBIT LINE ITEM NUMBERS
SOLICITATION/CONTRACT # N62478-16-R-2455
EXHIBIT D- CLIN 9003

Line Item 0004 Nonrecurring Work Price - Option Year Three

PROVIDE PRICES TO PERFORM NONRECURRING WORK IN ACCORDANCE WITH ANNEX 1700000, SPEC ITEM 4

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700	VEHICLE TOWING							
D700AA	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	500	EA	\$	\$	
D700AB	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
D700AC	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	30	EA	\$	\$	
D700AD	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	25	EA	\$	\$	
D700AE	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700AF	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
D700AG	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
D700AH	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	15	EA	\$	\$	
D700AJ	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	40	EA	\$	\$	
D700AK	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700AL	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700AM	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700AN	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
D700AP	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700AQ	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700AR	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700AS	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700AT	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
D700AU	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
D700AV	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Towas indicated on the order.	10	EA	\$	\$	
D700AW	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
D700AX	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
D700AY	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Towas indicated on the order.	10	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700AZ	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
D700BA	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
D700BB	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700BC	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700BD	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700BE	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from DRMO, Kalaeloa to commercial vendor in Zone I	The Contractor shall tow the 8,501 through 14,000 pounds (GVWR) vehicle from the Defense reutilization Marketing Office (DRMO) Building 140, Kalaeloa to commercial vendor located in Zone I. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700BF	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700BG	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700BG	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700BH	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Bldg 2002, Hickam AFB to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700BJ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
D700BK	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
D700BL	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
D700BM	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
D700BN	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Towas indicated on the order.	10	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700BP	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
D700BQ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone III to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
D700BR	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone IV to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
D700BS	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
D700BT	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700BU	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700BV	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700BW	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700BX	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700BY	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700BZ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
D700CA	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
D700CB	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
D700CC	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
D700CD	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
D700CE	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700CF	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
D700CG	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
D700CH	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
D700CJ	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
D700CK	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700CL	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
D700CM	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
D700CM	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
D700CN	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
D700CP	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700CQ	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
D700CR	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
D700CS	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
D700CT	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
D700CU	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700CV	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone I to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow the 45,000 through 110,000 pounds (GVWR) vehicle directly from Zone I to the NAVFAC HI Transportation Operations and Maintenance Facility Building 35, Pearl Harbor, Hawaii as indicated on the order.	4	EA	\$	\$	
D700CW	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone II to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	
D700CX	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone III to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	
D700CY	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone IV to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	
D700CZ	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700FE and A700FH together with	4	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700DA	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
D700DB	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles less than 8,501 pounds (GVWR) from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700DC	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery	1	EA	\$	\$	
D700DD	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700DE	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
D700DF	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700DG	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
D700DH	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700DJ	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
D700DK	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700DL	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
D700DM	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700DN	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
D700DP	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700DQ	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EF and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
D700DR	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EG and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700DS	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EG and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
D700DT	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EG and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700DU	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs A700EG and A700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
D700DV	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone I	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	1	EA	\$	\$	
D700DW	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone II	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	15	EA	\$	\$	
D700DX	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone III	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700DY	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone IV	The Contractor shall arrive at the scene of the requested electrical jumpstart within two hours after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	2	EA	\$	\$	
D700DZ	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone I	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	5	EA	\$	\$	
D700EA	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone II	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	5	EA	\$	\$	
D700EB	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone III	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	
D700EC	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone IV	The Contractor shall arrive at the scene of the requested unlocking of vehicle within two hours after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	
D700ED	VEHICLE TOWING	Cancellation of Towing Request	The Contractor will be compensated for cancelled service requests when a tow truck has been physically dispatched to the service call location prior to the receipt of the cancellation notification.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700EE	VEHICLE TOWING	Additional Labor for Abnormal Recovery of Vehicles up to 45,000 pounds (GVWR) (Negotiated)	Performance of additional labor to accomplish recovery of vehicles at the scene of the recovery above what is include under ELINs A700AA through A700CR. Work shall include re-location of vehicles from soft sand, ditches, inclines, off road areas, etc. to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Task order completion times will be specified on each order.	25	EA	\$	\$	
D700EF	VEHICLE TOWING	Additional Labor for Abnormal Recovery of Vehicles 45,000 through 110,000 pounds (GVWR) (Negotiated)	Performance of additional labor to accomplish recovery of vehicles at the scene of the recovery above what is include under ELINs A700CS through A700DV. Work shall include re-location of vehicles from soft sand, ditches, inclines, off road areas, etc. to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Task order completion times will be specified on each order.	40	EA	\$	\$	
D700EG	VEHICLE TOWING	Special Equipment for Abnormal Recovery of Vehicles (Negotiated)	Special Equipment to support Exhibit Line Item No. A700EF and A700EG. The Government will compensate the Contractor for the direct cost of special equipment and tools and not necessarily the total amount shown in this Schedule.	40	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
D700EH	VEHICLE TOWING	Special Equipment for Abnormal Recovery of Vehicles (Negotiated)	Special Equipment to support Exhibit Line Item No. D700EF and D700EG The Government will compensate the Contractor for the direct cost of special equipment and tools and not necessarily the total amount shown in this Schedule.	2,000	EA	\$1.00	\$ 2,000.00	
			TOTAL INDEFINITE QUANTITY PRICE OPTION PERIOD THREE				\$	

ATTACJHMENT 0200000-12
EXHIBIT LINE ITEM NUMBERS
SOLICITATION/CONTRACT # N62478-16-R-2455
EXHIBIT E - CLIN 9004

Line Item 0005 Nonrecurring Work Price - Option Year Four

PROVIDE PRICES TO PEFORM NONRECURRING WORK IN ACCORDANCE WITH ANNEX 1700000, SPEC ITEM 4

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700	VEHICLE TOWING							
E700AA	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	500	EA	\$	\$	
E700AB	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
E700AC	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	30	EA	\$	\$	
E700AD	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	25	EA	\$	\$	
E700AE	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700AF	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
E700AG	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
E700AH	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	15	EA	\$	\$	
E700AJ	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	40	EA	\$	\$	
E700AK	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700AL	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700AM	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700AN	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
EC700AP	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700AQ	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700AR	VEHICLE TOWING	Tow vehicle less than 8,501 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700AS	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
E700AT	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
E700AU	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
E700AV	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Towas indicated on the order.	10	EA	\$	\$	
E700AW	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
E700AX	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700AY	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Towas indicated on the order.	10	EA	\$	\$	
E700AZ	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
E700BA	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall towas indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
E700BB	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700BC	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700BD	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700BE	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700BF	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700BG	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700BH	VEHICLE TOWING	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Bldg 2002, Hickam AFB to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700BJ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	40	EA	\$	\$	
E700BK	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
E700BL	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
E700BM	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
E700BN	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Towas indicated on the order.	10	EA	\$	\$	
E700BP	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700BQ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone III to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	5	EA	\$	\$	
E700BR	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone IV to Hickam AFB, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	10	EA	\$	\$	
E700BS	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
E700BT	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	5	EA	\$	\$	
E700BU	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700BV	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700BW	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700BX	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700BY	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	
E700BZ	VEHICLE TOWING	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700CA	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
E700CB	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
E700CC	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
E700CD	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
E700CE	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
E700CF	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone II to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700CG	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone III to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
E700CH	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone IV to Hickam BSVE, Bldg 2002	The Contractor shall arrive at the scene of the pickup within two hours after receiving the request for the service. Tow as indicated on the order.	1	EA	\$	\$	
E700CJ	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
E700CK	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
E700CL	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700CM	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
E700CN	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
E700CP	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone II	The Contractor shall as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
E700CQ	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	
E700CR	VEHICLE TOWING	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Hickam BSVE, Bldg 2002 to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700CS	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone I	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
E700CT	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone II	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
E700CU	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone III	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	
E700CV	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Bldg 35, Pearl Harbor to commercial vendor in Zone IV	The Contractor shall tow as indicated on the order. Tow the vehicle from the Government pickup point to the commercial vendor site within one working day after receiving the request for service.	4	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700CW	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone I to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow the 45,000 through 110,000 pounds (GVWR) vehicle directly from Zone I to the NAVFAC HI Transportation Operations and Maintenance Facility Building 35, Pearl Harbor, Hawaii as indicated on the order.	4	EA	\$	\$	
E700CX	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone II to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	
E700CY	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone III to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	
E700CZ	VEHICLE TOWING	Tow vehicle 45,000 through 110,000 pounds (GVWR) from Zone IV to Bldg 35, Pearl Harbor	The Contractor shall arrive at the scene of the pickup within 90 minutes after receiving the request for the service. Tow as indicated on the order.	4	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700DA	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
E700DB	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700DC	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles less than 8,501 pounds (GVWR) from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
E700DD	VEHICLE TOWING	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700DE	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
E700DF	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700DG	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
E700DH	VEHICLE TOWING	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700DJ	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
E700DK	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700DL	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
E700DM	VEHICLE TOWING	Recovery of Vehicle 14,001 through 24,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
700DN	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
E700DP	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700DQ	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within 90 minutes after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
E700DR	VEHICLE TOWING	Recovery of Vehicle 24,001 through 45,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EF and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700DS	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone I	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EG and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
E700DT	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone II	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EG and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700DU	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone III	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EG and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
E700DV	VEHICLE TOWING	Recovery of Vehicle 45,000 through 110,000 pounds (GVWR) in Zone IV	The Contractor shall arrive at the scene of the recovery within two hours after receiving the request for the service. The Contractor shall re-locate vehicles as indicated on the order from off-road on level surface to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Up-righting vehicles are also included. The Government will order ELINs E700EG and E700EH together with this catalog item for abnormal recovery.	1	EA	\$	\$	
E700DW	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone I	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	15	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700DX	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone II	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	5	EA	\$	\$	
E700DY	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone III	The Contractor shall arrive at the scene of the requested electrical jumpstart within 90 minutes after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	2	EA	\$	\$	
E700DZ	VEHICLE TOWING	Electrical Jump-Start for Vehicle with Dead Battery in Zone IV	The Contractor shall arrive at the scene of the requested electrical jumpstart within two hours after receiving the request for the service. Provide services to jumpstart the vehicle with dead battery as indicated on the order.	5	EA	\$	\$	
E700EA	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone I	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	5	EA	\$	\$	
E700EB	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone II	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700EC	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone III	The Contractor shall arrive at the scene of the requested unlocking of vehicle within 90 minutes after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	
E700ED	VEHICLE TOWING	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone IV	The Contractor shall arrive at the scene of the requested unlocking of vehicle within two hours after receiving the request for the service. Provide services to unlock vehicle as indicated on the order.	2	EA	\$	\$	
E700EE	VEHICLE TOWING	Cancellation of Towing Request	The Contractor will be compensated for cancelled service requests when a tow truck has been physically dispatched to the service call location prior to the receipt of the cancellation notification.	25	EA	\$	\$	
E700EF	VEHICLE TOWING	Additional Labor for Abnormal Recovery of Vehicles up to 45,000 pounds (GVWR) (Negotiated)	Performance of additional labor to accomplish recovery of vehicles at the scene of the recovery above what is include under ELINs E700AA through E700CR. Work shall include re-location of vehicles from soft sand, ditches, inclines, off road areas, etc. to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Task order completion times will be specified on each order.	40	EA	\$	\$	

ELIN	ANNEX NUMBER	Product Name	Description Extended	Estimated Quantity	Unit of Issue	Unit Price	Extended Price	IMAP CAC(s)
E700EG	VEHICLE TOWING	Additional Labor for Abnormal Recovery of Vehicles 45,000 through 110,000 pounds (GVWR) (Negotiated)	Performance of additional labor to accomplish recovery of vehicles at the scene of the recovery above what is include under ELINs E700CS through E700DV. Work shall include re-location of vehicles from soft sand, ditches, inclines, off road areas, etc. to an area where the vehicle can be properly and safely hooked up for normal towing or driven. Task order completion times will be specified on each order.	40	EA	\$	\$	
E700EH	VEHICLE TOWING	Special Equipment for Abnormal Recovery of Vehicles (Negotiated)	Special Equipment to support Exhibit Line Item No. E700EF and E700EG. The Government will compensate the Contractor for the direct cost of special equipment and tools and not necessarily the total amount shown in this Schedule.	2,000	EA	\$ 1.00	\$ 2,000.00	
			TOTAL INONRECURRING WORK PRICE OPTION PERIOD FOUR				\$	

<u>DELIVERABLES</u>						
Annex/ Spec Item	Form Attachment Number	Deliverable Title	Date (s) of Submission	Distribution		Frequency
				Original	Copies (including original)	
0200000/ 2.2.1.2	N/A	Restriction to Contractor Working Hours	Within seven calendar days prior to requested day	KO	1	As required
0200000/ 2.3.4	N/A	Permits and Licenses	Prior to commencing work and as subsequent changes occur	KO	1	As required
0200000/ 2.3.5.1	N/A	Certificate of Insurance	Within 15 calendar days after contract award and as subsequent changes occur	KO	1	As required
0200000 / 2.6.4	N/A	Deliverables, Records or Reports	As applicable	KO	1	As required
0200000/ 2.6.5.1	N/A	Quality Management (QM) Plan	Within 15 calendar days after contract award and within 7 calendar days of any change during period of performance	KO	1	As required
0200000/ 2.6.5.3	N/A	Quality Inspection and Surveillance Report	Within 5 calendar days after end of month	KO	1	Weekly, Minimum Total of 30 per Month
0200000/2 2.7.1	N/A	List of Key Personnel and Qualifications	Within 15 calendar days after contract award and within 7 calendar days when any change in personnel occurs during period of performance.	KO	1	As required
0200000/2 2.7.1	N/A	Organizational Chart	Within 15 calendar days after contract award and within 7 calendar days when any change in personnel occurs during period of performance.	KO	1	As required
0200000/ 2.8.1	N/A	Employee List	Within 15 calendar days after contract award and within 7 calendar days of changes	KO	1	As required
0200000/ 2.9.1	N/A	Accident Prevention Plan (APP)	Within 15 days following contract award and within 15 calendar days whenever a change in work conditions, hazards, or activities occur	KO	1	As required
0200000/ 2.9.2	N/A	Occupational Risk & Compliance Plan	Within 15 calendar days after contract award and submitted with APP	KO	1	As required
0200000/2 2.9.3	Attachment 0200000-05	Contractor Significant Incident Report	Within one calendar day of the accident	KO	1	As required

DELIVERABLES

Annex/ Spec Item	Form Attachment Number	Deliverable Title	Date (s) of Submission	Distribution		Frequency
				Original	Copies (including original)	
0200000/ 2.9.3.1	N/A	Initial Accident Reporting Notification Report	Immediately after an accident, or near miss, has occurred	KO	1	As required
0200000/ 2.9.3.1	N/A	Follow-on Accident Reporting Notification Report	Close of business the day of the accident, or if the accident occurs after hours, at start of business the following morning. Follow-on reports shall be required daily until the Contractor can send a final, conclusive report of the nature, cause, and outcome of the accident	KO	1	As required
0200000/ 2.9.3.1	N/A	Final Accident Reporting Notification Report	Within 24 hours after completing the investigation of the accident	KO	1	As required
0200000/ 2.9.5	N/A	On-Site Labor Report	Within 3 working days of each month for the previous month	KO	1	Monthly
0200000/ 2.9.6	N/A	OSHA Citation and Violations Corrective Action Report	Within 48 hours after receiving a citation	KO	1	As required
0200000/2 2.9.8	N/A	Safety Certification	Prior to commencing work and as Safety Certifications expire	KO	1	As required
0200000/ 2.10.3	N/A	Recovered Material Certification	As required	KO	1	As required
0200000/ 2.14	N/A	Written Status Report	Within two hours of the inquiry during regular working hours, and by 0800 the following work day for inquiries after regular working hours.	KO	1	As required

Deliverables Form Preparation Instructions

Deliverable Title: **0200000/2.2.1.2 Restriction to Contractor Working Hours**

Form Attachment No.: N/A

Government Acceptance Required: Yes ___ No

Media: ___ Hard Copy Electronic ___ Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is to notify the Government of work that will be accomplished outside of regular working hours for the Contractor's convenience.

Deliverables Form Preparation Instructions

Deliverable Title: **0200000/2.3.4, 1503020/2.3.2, 2.3.3 – Permits and Licenses**

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The Contractor shall obtain all required permits, licenses, and authorizations to perform work under this contract and comply with all the applicable Federal, State, local and installation laws and regulations. Provide evidence of such permits and licenses to the KO before work commences and at other times as requested by the KO.

Deliverables Form Preparation Instructions

Deliverable Title: **0200000/2.3.5.1 –Certificate of Insurance**

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is document as evidence that the Contractor has insurance coverage in amounts not less than the amounts specified in Spec Item 2.3.5.2.

Deliverables Form Preparation Instructions

Deliverable Title: **0200000/2.6.4 – Deliverables, Records or Reports**

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is to document and maintain files of all deliverables, records or reports which includes, but is not limited to, scheduled and performed inspections and surveillances, maintenance schedules, inspection and surveillance results, weight tickets, soil analysis test results, shrub, hedge and plant replacement records, and dates and details of corrective and preventive actions.

Deliverables Form Preparation Instructions

Deliverable Title: **0200000/2.6.5.1 – Quality Management (QM) Plan**

Form Attachment No.: N/A

Government Acceptance Required: Yes ___ No

Media: ___ Hard Copy Electronic ___ Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The QM Plan shall incorporate both Quality Control (QC) and Quality Assurance (QA) elements.
3. The QC component shall include, but not limited to:
 - a. Contractor’s production procedures and work processes
 - b. Quality checks conducted during production
 - c. Methodology to adjust processes as indicated by the quality checks
4. The QA component will include the evaluation approach and techniques to be used to determine whether the service or product meets the contract performance objectives and standards.
5. The Contractor shall provide an up-to-date copy of the drawings and information at the mid-term of each contract period and similarly for every option period of the contract.

Deliverables Form Preparation Instructions

Deliverable Title: **0200000/2.6.5.3 – Quality Inspection and Surveillance Report**

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is to document and maintain a file of all scheduled and performed inspections and surveillances, inspection and surveillance results, and dates and details of corrective and preventive actions.

Deliverables Form Preparation Instructions

Deliverable Title: **0200000/2.7.1 – List of Key Personnel and Qualifications**

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The report shall list key personnel and their qualifications so that the Government can verify that proposed key personnel meet the required qualifications.

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.7.1 – Organizational Chart

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The report shall provide information on the Contractor's (including subcontractors) organization.
3. First report is due not later than **15** calendar days after contract award and provides information on the supervisory, management, and Key Personnel who will serve as the focal points between the Contractor and Government to resolve problems and handle emergencies. Include the following information:
 - a. Names
 - b. Office addresses
 - c. Position titles
 - d. Telephone numbers
 - e. E-mail addresses
4. Second report is due not later than **30** calendar days after contract award. The report shall include ALL Contractor and subcontractor personnel and include the following:
 - a. Names
 - b. Office addresses
 - c. Position titles
 - d. Telephone numbers
 - e. E-mail addresses

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.8.1 – Employee List

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The report shall provide a current, up-to-date listing of all Contractor employees and their security clearances.
3. The report shall include, but is not limited to:
 - a. Employee Names
 - b. Position Titles
 - c. Annex Assignment
 - d. Level of security clearance (including all pending clearances)

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.9.1 – Accident Prevention Plan (APP)

Form Attachment No.: N/A

Government Acceptance Required: Yes ___ No

Media: ___ Hard Copy Electronic ___ Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The APP shall be prepared by the Contractor's SSHO and shall be followed by all Contractor employees, subcontractors, and vendors at each service site. The APP shall follow the format and cover all topics as delineated in Appendix A of EM-385-1-1. The APP shall incorporate Activity Hazard Analyses (AHAs) and Situation Specific Safety Plans that are relevant to the site specific hazards and controls for each activity and type of work that may be encountered in the performance of this contract.

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.9.2 – Occupational Risk & Compliance Plan

Form Attachment No.: N/A

Government Acceptance Required: Yes ___ No

Media: ___ Hard Copy Electronic ___ Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of these plans is to identify risks and requirements associated with various types of work and how these plans will be implemented and complied with.
3. These plans shall be submitted with the APP and shall be updated as situations change.

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.9.3 – Contractor Significant Incident Report (CSIR)

Form Attachment No.: N/A

Government Acceptance Required: ___ Yes No

Media: ___ Hard Copy Electronic ___ Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is to document all damages, accidents, mishaps, and near misses that occur on or related to Government property.
3. At a minimum, the report shall include the following:
 - a. General information (e.g., accident classification, accident involving)
 - b. Personal information (e.g., Name of person involved, etc.)
 - c. Witness information (e.g., Name of witness involved, etc.)
 - d. Contract information (e.g., Name of contract, etc.)
 - e. Accident description (e.g., Date/Time/Location of accident, details of accident, action taken to prevent re-occurrence, etc.)
 - f. Injury/Illness/Fatality information (e.g., Severity of injury/illness, etc.)
 - g. Estimated damage cost (for property, material or supply damage)

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.9.3.1 – Initial Accident Reporting Notification Report

Form Attachment No.: N/A

Government Acceptance Required: Yes ___ No

Media: ___ Hard Copy Electronic ___ Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is to notify the Government of all accidents, mishaps, and near misses. An Initial Accident Reporting Notification Report shall be developed by the Contractor. The Contractor may not have all the facts and information regarding the actual incident or near miss at the time of the initial report. However, it is the Government's desire to receive notification of all mishap situations as early as possible.

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.9.3.1 – Follow-on Accident Reporting Notification Report

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is to notify the Government of all accidents, mishaps, and near misses. The Contractor shall develop a Follow-on Accident Reporting Notification Report. Follow-on reports shall be required daily until the Contractor can send a final, conclusive report of the nature, cause, and outcome of the accident.

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.9.3.1 – Final Accident Reporting Notification Report

Form Attachment No.: N/A

Government Acceptance Required: Yes ___ No

Media: ___ Hard Copy Electronic ___ Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is to notify the Government of all accidents, mishaps, and near misses. Final Accident Reporting Notification Report shall contain the completed investigation of the accident.

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.9.5 – On-Site Labor Report

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is to report a compilation of employee-hours worked each month for all site workers, both prime and subcontractor.

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.9.6 – OSHA Citations and Violations Corrective Action Report

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is to notify the Government of all OSHA citations and violations and provide corrective action.

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.9.8 – Safety Certification

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is to provide the Government with copies of all the required Federal, state, county, city and industry safety related Safety Certifications for work performed under this contract. These certifications shall be kept up to date by the Contractor. The Contractor shall submit new versions of certifications to the KO as the old certifications expire. No work, that requires a certification, shall start without a valid and accepted certification.

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.10.3 – Recovered Material Certification

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is to provide the Government with information when a product containing recovered materials is equal to or better than the original and could be used for this contract.

Deliverables Form Preparation Instructions

Deliverable Title: 0200000/2.14 – Written Status Report

Form Attachment No.: N/A

Government Acceptance Required: Yes No

Media: Hard Copy Electronic Direct System Input

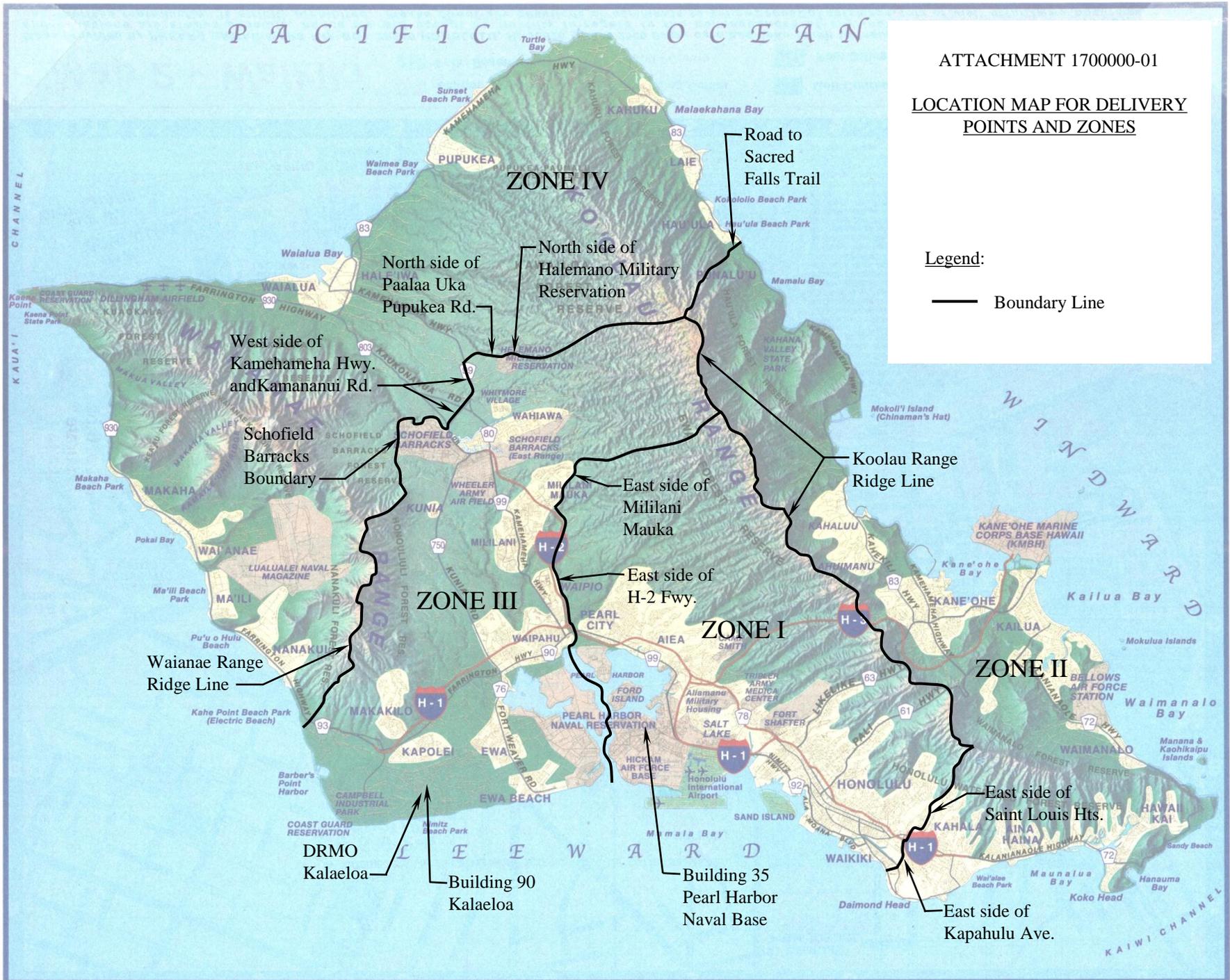
Instructions:

1. The report shall be prepared using Microsoft Office® software.
2. The purpose of this requirement is to provide the Government with information on the status of any work in progress.

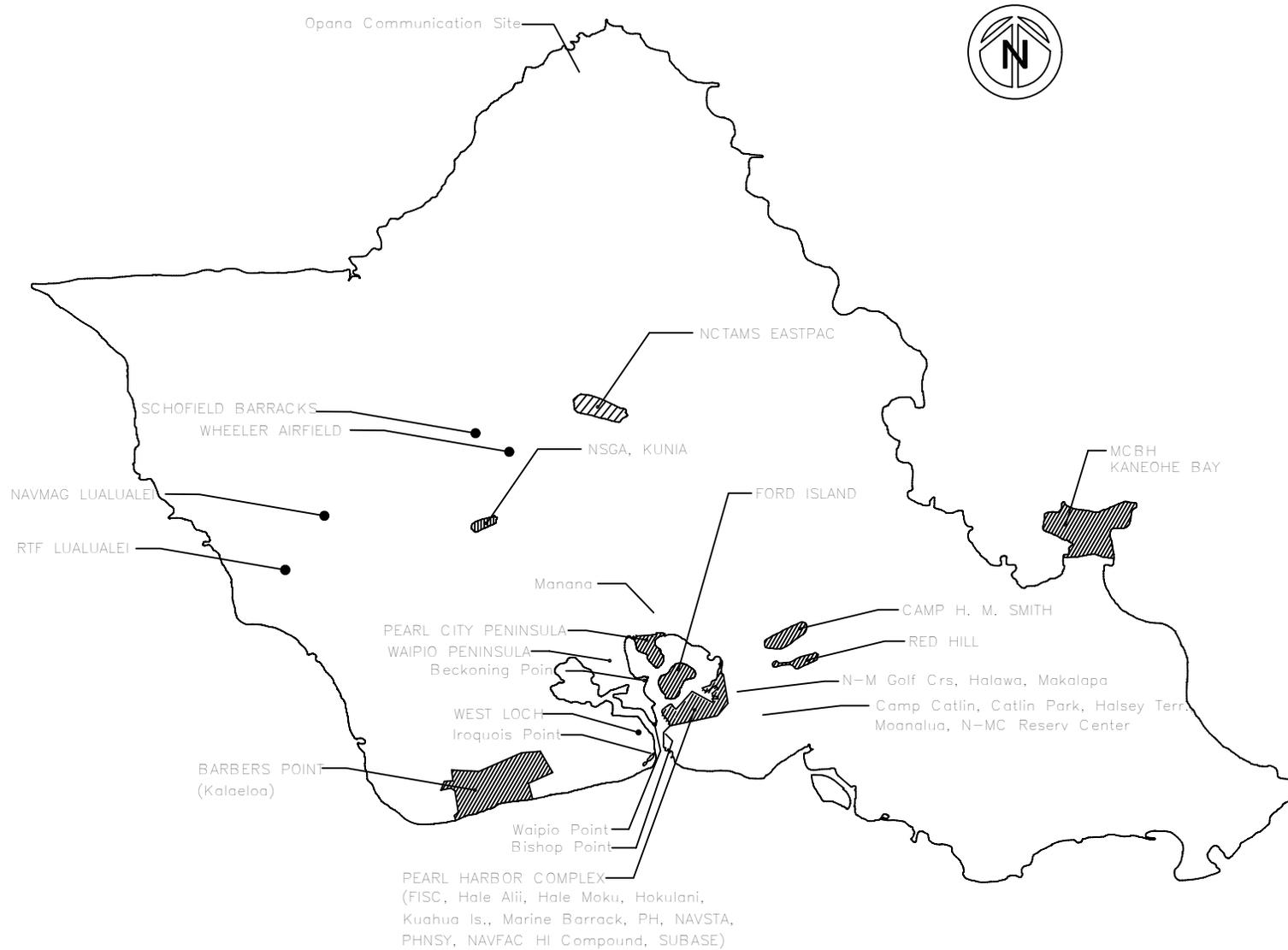
LOCATION MAP FOR DELIVERY POINTS AND ZONES

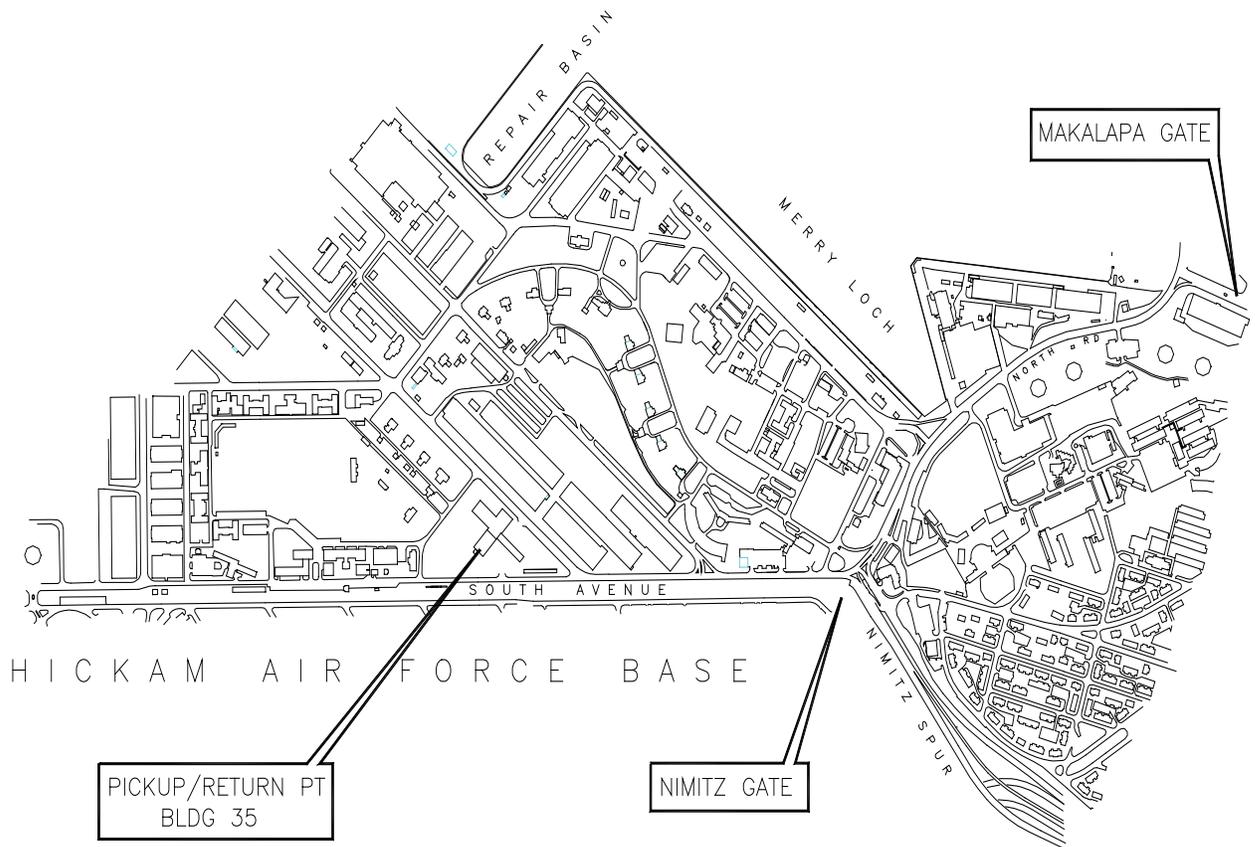
Legend:

— Boundary Line



SITE MAP - OAHU





LOCATION MAP
PEARL HARBOR NAVAL SHIPYARD

NOT TO SCALE

ATTACHMENT 1700000-02
VEHICLE LIST

The following information is not intended to comprehensively describe, define, or otherwise limit the vehicles that may require towing under the contract.

Alpha Code	ECC	Description	On Hand
A	0114-00	SEDAN LAW ENFORCEMENT	17
A	0104-00	SEDAN, COMPACT 5 PAX, 4DR	2
A	0104-02	SEDAN, COMPACT 5 PAX, 4DR	81
A	0104-AF	SEDAN, COMPACT 5 PAX, 4DR	16
A	0105-00	SEDAN, FULLSIZE 5 PAX, 4 DR	2
A	0105-AF	SEDAN, FULLSIZE 5 PAX, 4 DR	51
A	0102-AF	SEDAN, MIDSIZE 5 PAX, 4DR	0
B	0061-01	BUS 28 PAX 26,000 GVW	9
B	0061-02	BUS 20 PAX	2
B	0063-03	BUS 36 PAX	6
C	0065-00	BUS 44 PAX 33,000 GVW	6
G	0313-01	TRUCK CARGO PICKUP 6,050 GVW	9
G	0313-02	TRUCK CARGO PICKUP 6,500 GVW	60
G	0313-AF	TRUCK CARGO PICKUP 6,500 GVW	21
G	0319-02	TRUCK CARGO PICKUP COMAPCT 4,600 GVW	368
G	0319-AF	TRUCK CARGO PICKUP COMAPCT 5,000 GVW	175
G	0321-00	TRUCK CARGO PICKUP COMPACT 4X4 3,800 GVW	2
G	0321-01	TRUCK CARGO PICKUP COMPACT 4X4 3,800 GVW	6
G	0321-02	TRUCK CARGO PICKUP COMPACT 4X4 5,050 GVW	6
G	0321-07	TRUCK CARGO PICKUP COMPACT 4X4 5,050 GVW	2
G	0321-AF	TRUCK CARGO PICKUP COMPACT 4X4 5,300 GVW	1
H	0327-OC	TRUCK CARGO PICKUP 6 PAX 4 DR 5,000 GVW	35
H	0327-01	TRUCK CARGO PICKUP 6 PAX 4 DR 9,200 GVW	24
H	0327-02	TRUCK CARGO PICKUP 6 PAX 4 DR 9,200 GVW	54
H	0329-AF	TRUCK PANEL HINGED DOORS SIDE & REAN 8,5000 GVW	3
H	0329-07	TRUCK PANEL WINDOWS IN READ DOOR 5,300 GVW	7
H	0329-08	TRUCK PANEL WINDOWS IN READ DOOR 5,800 GVW	16
H	0317-02	TRUCK SPORT UTILITY 4X4 6 PAX 8,600 GVW	3
H	0317-00	TRUCK SPORT UTILITY 6 PAX 7,000 GVW	2
H	0317-AF	TRUCK SPORT UTILITY 6 PAX 7,000 GVW	1
H	0308-02	TRUCK UTILITY 2PAX 2DR 4,400 GVW	2
H	0308-04	TRUCK UTILITY 5 PAX 4 DR 5,000 GVW	29
H	0308-AF	TRUCK UTILITY 5 PAX 4 DR 5,550 GVW	1
H	0305-02	TRUCK UTILITY 4X4 4 PAX 2 DR 5,000 GVW	12
H	0305-04	TRUCK UTILITY 4X4 5 PAX 4 DR 5,750 GVW	6
H	0305-AF	TRUCK UTILITY 4X4 5 PAX 4 DR 5,750 GVW	2
H	0330-00	TRUCK VAN CARRYALL 12 PAX 7,000 GVW	2
H	0330-03	TRUCK VAN CARRYALL 12 PAX 8,600 GVW	114
H	0330-04	TRUCK VAN CARRYALL 12 PAX 8,600 GVW	1
H	0330-05	TRUCK VAN CARRYALL 12 PAX 9,100 GVW	57
H	0330-08	TRUCK VAN CARRYALL 7 PAX 5,500 GVW	107

Alpha Code	ECC	Description	On Hand
H	0330-AF	TRUCK VAN CARRYALL 8 PAX 5,500 GVW	79
H	0330-01	TRUCK VAN CARRYALL 8 PAX 7,000 GVW	31
I	0355-OC	TRUCK CARGO COMPACT 4X4 6 PAX 4 DR 9,200 GVW	8
I	0348-01	TRUCK CARGO PICKUP 4X4 8,600 GVW	6
I	0348-02	TRUCK CARGO PICKUP 4X4 8,600 GVW	3
I	0355-00	TRUCK CARGO PICKUP 4X4 6 PAX 4 DR 8,800 GVW	1
I	0355-02	TRUCK CARGO PICKUP 4X4 6 PAX 4 DR 9,200 GVW	5
I	0345-00	TRUCK MULTISTOP 9,400 GVW	26
I	0345-01	TRUCK MULTISTOP STEP VAN 9,400 GVW	21
I	0345-02	TRUCK MULTISTOP STEP VAN 9,400 GVW	15
I	0343-00	TRUCK STAKE 8,500 GVW	16
I	0343-01	TRUCK STAKE 8,600 GVW	20
I	0343-02	TRUCK STAKE 8,600 GVW	18
I	0343-04	TRUCK STAKE 11,000 GVW	4
I	0362-02	TRUCK VAN HIGH CUBE BODY 10,000 GVW	1
K	0525-00	TRUCK STAKE 21,000 GVW	7
K	0525-01	TRUCK STAKE 21,000 GVW	3
K	0525-02	TRUCK STAKE 21,000 GVW	47
K	0528-00	TRUCK STAKE 4X4 28,000 GVW	1
K	0527-02	TRUCK VAN ROLL UP REAR DOOR 21,000 GVW	6
M	0602-01	TRUCK DUMP 5CU YD 28,000 GVW	8
M	0603-01	TRUCK STAKE 25,500 GVW	6
M	0630-00	TRUCK TRACTOR 43,000 GVW	3
M	0630-01	TRUCK TRACTOR 43,000 GVW	4
M	0630-02	TRUCK TRACTOR 43,000 GVW	1
M	0614-01	TRUCK TRACTOR 32,000 GVW	5
M	0605-02	TRUCK VAN ROLL UP REAR DOOR 25,500 GVW	4
O	0704-01	TRUCK AMMUNITION HANDLING 24,000 GVW	8
O	0710-01	TRUCK LUBE AND FUEL SERVICE 24,000 GVW	2
O	0722-02	TRUCK MAINTENANCE 8,4000 GVW	42
O	0722-01	TRUCK MAINTENANCE COMPACT 8,400 GVW	22
O	0725-00	TRUCK MAINTENANCE AERIAL SERVICE 60,000 GVW	3
O	0725-01	TRUCK MAINTENANCE AERIAL SERVICE 28,000 GVW	4
O	0723-00	TRUCK MAINTENANCE POLE/LINE	2
O	0723-01	TRUCK MAINTENANCE POLE/LINE	1
O	0722-06	TRUCK MAINTENANCE TELEPHONE/UTILITY 8,600 GVW	18
O	0722-00	TRUCK MAINTENANCE TELEPHONE/UTILITY 8,400 GVW	52
O	0725-02	TRUCK OVERHEAD MAINT VAN AERIAL SVC. 28,000 GVW	7
O	0725-21	TRUCK OVERHEAD MAINT VAN AERIAL SVC. 28,000 GVW	2
O	0725-00	TRUCK OVERHEAD MAINTENANCE 28,000 GVW	3
O	0336-01	TRUCK PADDY WAGON	2
O	0722-04	TRUCK PANEL VAN UTILITY 9,200 GVW	159
O	0751-02	TRUCK TANK FUEL SERVICE 2,000 GAL	5
O	0751-00	TRUCK TANK SERVICE 2,000 GAL	1
O	0758-00	TRUCK TANK WATER PORTABLE 2,999 GAL	1
O	0713-00	TRUCK TIRE SERVICE 28,000 GVW	1

Alpha Code	ECC	Description	On Hand
O	0616-01	TRUCK TRACTOR YARD SPOTTER 32,000 GVW	1
Q	0756-01	TRUCK TANK FUEL SERVICE 6,000 GAL 68,200 GVW	21
Q	0756-01	TRUCK TANK FUEL SERVICE, HYDRANT 17,100 GVW	10
R	1340-10	TRUCK, FORKLIFT 10,000 LB 31,725 GVW	1
Z	9326-00	CART UTILITY	2
Z	9326-01	CART UTILITY	6
Z	9326-02	CART UTILITY	1
Z	9304-04	CART UTILITY PASSENDER	10
Z	9322-00	CART UTILITY 2 PASSENGER	8
Z	9324-00	CART UTILITY 2 PASSENGER	4
Z	9324-01	CART UTILITY 2 PASSENGER	1
Z	9324-02	CART UTILITY 2 PASSENGER	3
Z	9321-00	CART UTILITY 2 PASSENGER LONG BACK	10
Z	9320-00	CART UTILITY 2 PASSENGER SHORT BACK	4
Z	9318-02	CART UTILITY 4 PASSENGER	38
Z	9323-00	CART UTILITY 4 PASSENGER	9
Z	9325-00	CART UTILITY 4 PASSENGER	3
Z	9304-02	CART UTILITY CARGO	7
Z	9318-01	CART UTILITY CARGO	25

ATTACHMENT J-1700000-03 HISTORICAL DATA

PART 1 OF 2 - The data source for the table below is from EMALL ordering records for the previous Towing and Recovery Services contract, for the data period FY 2012 through FY 2013. The information in the table represents the Nonrecurring Catalog Items that were ordered within the data period stated above. Not all Nonrecurring Service Items that may have been ordered within the data time period are shown in this table. The following orders placed by the Government are from the two Government Activities: COMNAVREG, Hawaii and Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility.

Date of Transaction	Qty	Product Name
Oct 2011	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Oct 2011	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to B-35, Pearl Harbor
Oct 2011	2	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Oct 2011	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Oct 2011	2	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III
Oct 2011	1	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone I
Nov 2011	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Nov 2011	2	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Nov 2011	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Nov 2011	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Nov 2011	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-90 or DRMO, Kalaeloa
Nov 2011	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Nov 2011	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I
Nov 2011	1	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone I
Dec 2011	3	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Dec 2011	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Dec 2011	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to B-35, Pearl Harbor
Dec 2011	2	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Dec 2011	2	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Jan 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor

Date of Transaction	Qty	Product Name
Jan 2012	2	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Jan 2012	2	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to B-35, Pearl Harbor
Jan 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Feb 2012	2	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Feb 2012	4	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Feb 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Feb 2012	1	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Feb 2012	1	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone III
Mar 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Mar 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Mar 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I
Mar 2012	2	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Mar 2012	1	Recovery of Vehicle less than 8,501 pounds (GVWR) in Zone II
Apr 2012	2	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Apr 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
May 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
May 2012	2	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
May 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
May 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
May 2012	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
May 2012	1	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Jun 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Jun 2012	2	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Jun 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I
Jun 2012	3	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor

Date of Transaction	Qty	Product Name
Jun 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Jun 2012	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Jun 2012	1	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Jun 2012	1	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I
Jun 2012	1	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III
Jul 2012	2	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Jul 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Jul 2012	6	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Jul 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to B-35, Pearl Harbor
Jul 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Jul 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Jul 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I
Jul 2012	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Jul 2012	2	Unlock Vehicle when Keys are Locked Inside of Vehicle in Zone III
Aug 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Aug 2012	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III
Aug 2012	1	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III
Sep 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Sep 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Sep 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Sep 2012	2	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III
Sep 2012	1	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III
Oct 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Oct 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Oct 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor

Date of Transaction	Qty	Product Name
Oct 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Oct 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Oct 2012	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Oct 2012	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone II
Oct 2012	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III
Nov 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Nov 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III
Nov 2012	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Dec 2012	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Dec 2012	2	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Dec 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Dec 2012	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I
Jan 2013	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Jan 2013	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Jan 2013	2	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to B-35, Pearl Harbor
Jan 2013	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Jan 2013	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Feb 2013	2	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Feb 2013	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Feb 2013	1	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I
Feb 2013	2	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Mar 2013	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Mar 2013	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Apr 2013	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Apr 2013	1	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I

Date of Transaction	Qty	Product Name
Apr 2013	2	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Apr 2013	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Apr 2013	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-90 or DRMO, Kalaeloa
May 2013	2	Tow vehicle less than 8,501 pounds (GVWR) from Zone I to B-35, Pearl Harbor
May 2013	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
May 2013	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
May 2013	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
May 2013	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
May 2013	1	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
May 2013	1	Tow vehicle 24,001 through 45,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I
Jun 2013	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Jun 2013	1	Tow vehicle 24,001 through 45,000 pounds (GVWR) from Zone I to B-35, Pearl Harbor
Jun 2013	1	Recovery of Vehicle 8,501 through 14,000 pounds (GVWR) in Zone I
Jul 2013	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to B-35, Pearl Harbor
Aug 2013	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from Zone II to B-35, Pearl Harbor
Sep 2013	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Sep 2013	1	Tow vehicle less than 8,501 pounds (GVWR) from Zone IV to B-35, Pearl Harbor
Sep 2013	1	Tow vehicle less than 8,501 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone I
Sep 2013	1	Tow vehicle 8,501 through 14,000 pounds (GVWR) from B-35, Pearl Harbor to commercial vendor in Zone III
Sep 2013	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone III to B-35, Pearl Harbor
Sep 2013	1	Tow vehicle 14,001 through 24,000 pounds (GVWR) from Zone IV to B-35, Pearl Harbor

ATTACHMENT 1700000-03

PART 2 OF 2 - The data source for the table below is from NAVFAC HI Transportation Operations and Maintenance Service Desk for the data period FY 2015. The information in the table represents the Nonrecurring services that were ordered from vendors within this data period. Some towing and recovery services required by the Government during this data period may not be listed.

Service Order	UIC	Date of Transaction	Service Requested
BYG47B	N9478865	10/7/2014	TOW " NO BRKS- LEAKING" LOC: 2730 F LLANES CT.
BYJK4J	N9470873	10/10/2014	TOW; WON'T START (BLOWN ENG?) PM for N9470873
BYJK4N	N9470871	10/10/2014	TOW; OVERHEATING; L/F TIRE FLAT; WON'T START
BYK3MR	N9531600	10/14/2014	TOW; EMISSION SYS LEVEL 4 LIGHT ON--PEDAL GOES TO FLOOR LOC: HANGER 104
BYKG7Z	N9469430	10/15/2014	TOW FROM LLL BLDG 2; SMOKING FROM ENGINE NEAR THE SERPENTINE BELT/AIR CONDITIONING SYS.
BYKGBD	N9470881	10/15/2014	TOW; OVERHEATING; VEH NOT CHARGING
BYKLVM	N9472587	10/17/2014	TOW " SMOKING FROM ENG/ SMELLS RUBBER -BELTS?? LOC: NCTAMS # 5 TO 35
BYNWC4	N9477726	10/21/2014	TOW; PM for N9477726; VEH OVERHEATING
BYRXXK	G135085M	10/29/2014	LOC: HOTEL PIERS. ROADSIDE SVC TOW TO CUTTER FORD; WON'T START
BYX6JP	N9473077	11/6/2014	TOW; REAR BRAKES LEAKING
BZLXWM	N9470874	12/1/2014	TOW WRECK LOC: LLL TO 35
BZNGGG	N9803965	12/2/2014	S/C ' VEH NEEDS TO TOW'D IN. LOC: BRAVO #10 (WON'T START)
C3N6KV	N9478865	1/9/2015	TOW " BRAKES LEAK" LOC: HANA LIKE 460 TO 35
C3PFLS	N9531611	1/12/2015	RADIATOR LEAKING; NEEDS TO BE TOWED FROM B35 TO HK
C3PFR4	N9469430	1/12/2015	TOWED IN FROM LLL; 3 FLAT TIRES; DEAD BATTERY
C3XGVL	N9479174	1/21/2015	TOW; DIED OUT & WON'T START LOC: WESTLOCK 587
C49PLG	G413317K	2/2/2015	TOW'D " RPL BATT-WARRANTY"
C67VXW	N9652101	3/4/2015	TOW/RIGHT FRONT TIRE FLAT LOC: FORT WEAVER & A'AVA
C6H4RV	N9477723	3/16/2015	SVC CALL; L/R TIRE FLAT--SPARE TIRE CANNOT BE BROUGHT DOWN--MECHANISM JUST TURNS LOC: O/S DD1, LAKE ERIE, ACROSS FROM VISION TOWER a
C6L3YD	N9648690	3/19/2015	TOW; LOC: BLDG 35 EXHAUST LEAK STACK; POWER STEERING LEAK
C6YRMD	N9469432	3/27/2015	TOW; VEH STARTS BUT DIES OUT, ALSO LOOSES POWER LOC: RED HILL
C77CXR	N9479182	3/31/2015	PM FOR N9479182; TOW FROM HANGER 104; GEAR SHIFT IND INOP; L/F MIRROR BRKN
C7LSG3	N9469430	4/13/2015	TOW "STALLING" LOC: LLL #2 TO 35
C7X9S9	N9531602	4/28/2015	CUSTOMER STATE ABS/BRAKE PRESSURE INDICATOR IS "ON", REQUEST TOW SERVICE DUE TO SAFETY
C7X9SD	N9531602	4/28/2015	RD SVC- STATES ABS/ BRAKE PRESSURE INDICATOR CAME ON WHILE 10 MINS ON THE FREEWAY- REQUEST TOW DUE TO SAFETY
C7X9X6	N9531602	4/28/2015	RD SVC - ABS / BRK PRESSURE INDICATOR CAME ON WHILE 10 MINS ON THE HWY - REQUEST TOW DUE TO SAFETY
C7X9V9	N9531602	4/28/2015	PM FOR N9531602 / RD SVC - ABS/BRK PRESSURE INDICATOR CAME ON WHILE 10 MINS IN HWY , REQUESTED TOW IN DUE TO SAFETY
C7XLFS	N9481209	4/29/2015	TOWED PM FOR N9481209 " WK92B 3HRS" TOW AREA# 3 " L/R TIRE FLAT"
BY337R	N9531717	5/4/2015	REMOVED DRIVE SHAFT ASSY FOR TOWING

C9BW3P	N9461951	5/7/2015	TOW " FROM C/S #20 TO 35 PM for N9461951. " WK92B 3HRS"
C9FBSS	N9476307	5/13/2015	CUSTOMER STATES AFTE FILLING GAS THE VEHICLE SPUTTERED THEN STALLED -CRANKS WON'T START THEREAFTER (WILL BE TOWED IN)
C9LBCZ	N9470860	5/19/2015	STATES "CRANKS WON'T START" (WILL BE TOWED IN)
CB3JF4	N9476316	6/3/2015	TOW " TRANS. HAS A CLANKING NOISE WHEN ACCELLARATING" LOC: LLL BLDG 2 TO 35
CB9WB9	N9468634	6/10/2015	TOWED FROM HK TO 35 " PM for N9468634 " WK92A 2HRS" CK FUEL PUMP, DETAIL INTERIOR, DR.POCKETS, DASH" TOW AREA
CBDF4L	N9479199	6/16/2015	TOW "ACCIDENT" LOC: OUTSIDE FENCE LINE , IROQUIS PT. 10TH.AVE & 10 ST.
CBDHDN	N9469432	6/16/2015	PM for N9469432 / RD SVC CALL, PM DUE - WONT START, TOW IN
CBDPW4	N9472587	6/17/2015	PM for N9472587. - RD SVC CALL - OVERHEATING , TOW REQUESTED
CBKVSG	95L00011	6/24/2015	TOW " DR.SHAFT BROKEN" LOC: HAFB TRAINING -TO HAFB 2002 TRANS
CBKVZT	N9803791	6/24/2015	TROUBLE CALL - RE OCCURING PROBLEM WONT START EVEN WITH CHG. REQUESTING TOW FROM BLDG1
CBL9TB	N9803802	6/25/2015	PM for N9803802 - RD SVC, REQ TOW - NEXT TO BLDG 134 FMR DEAD BATT/ DOOR BROKEN/ WINDOW INOP
CC4WNH	N9745416	7/16/2015	WILL BE TOWED IN BY ISLAND WIDE 842-6425
CC4WMX	N9745416	7/16/2015	PM for 9745416. AND BRAKE INOP-WILL BE TOWED IN BY ISLAND WIDE
CCP36X	N9467029	8/5/2015	TOW " L/R TIRE BLEW" LOC: H3 TUNNEL TOWN BOUND TO 35
CCRCXX	N9477769	8/6/2015	RD SVC CALL - BRAKE INOP AT BABBERS, TOW IN BY ISLANDWIDE
CCTLHC	N9484785	8/12/2015	HAVE VEH TOWED FROM WESTLOCH BLDG 563 TO WAIPAHU CHEVY FOR KEY RESET
CCTYLL	N9461925	8/13/2015	PM for N9461925."WK92B 3HRS" TOW'D IN " STALLED"
CCZ76K	N9473956	8/19/2015	TOW " BRKS SMOKING L/SIDE" LOC: BELLOWS 2ND GATE , CALL B4 GOING"
CD7CB7	N9477750	8/28/2015	TOW " RECOVERY -STUCK IN MUD" LOC: MAKALAPA DR.
CDJTRM	N9470888	9/9/2015	TOW; VEHICLE STALLED OUT LOC: WESTLOCH, BLIDG 588
CF364P	N9479230	9/16/2015	TOW " NO START" LOC: 417 TO 35
CF4VTS	N9470895	9/17/2015	TOW " FUEL PUMP " LOC: 1757 FLC
CF4WG4	N9470895	9/17/2015	TOW FUEL PUMP
CFJZ9B	N9531715	10/2/2015	Diagnose- won't crank and sparks from starter?? Needs to be towed in
CFJZYF	N9469430	10/5/2015	TOW " NO REV" LOC: LLL #2 TO 35PM for N9469430." WK92B 3HRS"
CG6TK6	N9470881	10/19/2015	TOW; WON'T START LOC: LLL, BLDG 2
CG7VXY	N9472583	10/21/2015	TOW; VEHICLE STALLS OUT LOC: H1 EASTBOUND BEFORE AIEA EXIT
CG7YHD	N9478902	10/21/2015	TOW; R/F DAMAGE LOC: X-29
CGTG6C	67106	11/2/2015	PM for 67106; (CV SHAFT SNAPPED (NEEDS TOW); BRAKES BAD LOC: END OF SEABEE WAY, DD #4

ATTACHMENT A
CORPORATE EXPERIENCE LIST

Prime Contractor's or Subcontractor's name:				
Option 3 Term (From _____ To _____)				
Firm-Fixed Price Amount				
Indefinite Quantity Amount				
Maximum				
Total Amount Actually Ordered				
Option 4 Term (From _____ To _____)				
Firm-Fixed Price Amount				
Indefinite Quantity Amount				
Maximum				
Total Amount Actually Ordered				
Total contract amount. (Note: This amount should equal the total for base plus all option years above.)				
Description of work performed				
Contracting Officer's Name				
Contracting Officer's Phone No.				
Contracting Officer's e-mail address				
Administrative Contracting Officer's Name				
Administrative Contracting Officer's Phone No.				
Administrative Contracting Officer's e-mail address				

ATTACHMENT B
KEY PERSONNEL EXPERIENCE LIST

Provide the following information for each key personnel (i.e., Project Manager and Quality Manager) your firm proposes for this contract.								
Key Personnel's Name:								
Proposed position if awarded this contract:								
Work Experience:								
Company Name	Position Held	Contract No.	Title of Contract/Description of Work	Was Towing work included in this contract? Please indicate "Yes" or "No"	If "Yes" to prior column, include annual dollar value of Towing work.	(Complete this column only if position held did not apply to entire contract.) Identify the type of services and percentage of contract value individual was responsible for	Timeframe in this position (i.e., 10/1/13 - 9/30/14)	Total amount of time employed in this position
Examples:								
ABC Co.	Project Manager	N62742-00-D-9999	Military Family Housing Maintenance Services	Yes	\$ 1,000,000.00	Grounds Maintenance and Tree Trimming Services, 25% of annual contract value or \$250,000.00	3/1/13 - 12/31/13	9 months
DEF Co.	Quality Manager	N62742-00-D-1000	Grounds Maintenance and Tree Trimming Services, Various Areas, Oahu, H I	Yes	\$ 300,000.00	N/A	1/1/14 - 12/31/14	1 year

ATTACHMENT C

NAVFAC/USACE PAST PERFORMANCE QUESTIONNAIRE (Form PPQ-0)

CONTRACT INFORMATION (Contractor to complete Blocks 1-4)

1. Contractor Information

Firm Name: _____ CAGE Code: _____
Address: _____ DUNs Number: _____
Phone Number: _____
Email Address: _____
Point of Contact: _____ Contact Phone Number: _____

2. Work Performed as: Prime Contractor Sub Contractor Joint Venture Other (Explain)

Percent of project work performed: _____
If subcontractor, who was the prime (Name/Phone #): _____

3. Contract Information

Contract Number: _____
Delivery/Task Order Number (if applicable): _____
Contract Type: Firm Fixed Price Cost Reimbursement Other (Please specify): _____
Contract Title: _____
Contract Location: _____

Award Date (mm/dd/yy): _____
Contract Completion Date (mm/dd/yy): _____
Actual Completion Date (mm/dd/yy): _____
Explain Differences: _____

Original Contract Price (Award Amount): _____
Final Contract Price (to include all modifications, if applicable): _____
Explain Differences: _____

4. Project Description:

Complexity of Work High Med Routine
How is this project relevant to project of submission? (Please provide details such as similar equipment, requirements, conditions, etc.)

CLIENT INFORMATION (Client to complete Blocks 5-8)

5. Client Information

Name: _____
Title: _____
Phone Number: _____
Email Address: _____

6. Describe the client's role in the project:

7. Date Questionnaire was completed (mm/dd/yy):

8. Client's Signature:

NOTE: NAVFAC REQUESTS THAT THE CLIENT COMPLETES THIS QUESTIONNAIRE AND SUBMITS DIRECTLY BACK TO THE OFFEROR. THE OFFEROR WILL SUBMIT THE COMPLETED QUESTIONNAIRE TO NAVFAC WITH THEIR PROPOSAL, AND MAY DUPLICATE THIS QUESTIONNAIRE FOR FUTURE SUBMISSION ON NAVFAC SOLICITATIONS. CLIENTS ARE HIGHLY ENCOURAGED TO SUBMIT QUESTIONNAIRES DIRECTLY TO THE OFFEROR. HOWEVER, QUESTIONNAIRES MAY BE SUBMITTED DIRECTLY TO NAVFAC. PLEASE CONTACT THE OFFEROR FOR NAVFAC POC INFORMATION. THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ANY AND ALL INFORMATION ON THIS FORM.

*ADJECTIVE RATINGS AND DEFINITIONS TO BE USED TO BEST REFLECT
YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE*

RATING	DEFINITION	NOTE
(E) Exceptional	Performance meets contractual requirements and exceeds many to the Government/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.	An Exceptional rating is appropriate when the Contractor successfully performed multiple significant events that were of benefit to the Government/Owner. A singular benefit, however, could be of such magnitude that it alone constitutes an Exceptional rating. Also, there should have been NO significant weaknesses identified.
(VG) Very Good	Performance meets contractual requirements and exceeds some to the Government's/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.	A Very Good rating is appropriate when the Contractor successfully performed a significant event that was a benefit to the Government/Owner. There should have been no significant weaknesses identified.
(S) Satisfactory	Performance meets minimum contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.	A Satisfactory rating is appropriate when there were only minor problems, or major problems that the contractor recovered from without impact to the contract. There should have been NO significant weaknesses identified. Per DOD policy, a fundamental principle of assigning ratings is that contractors will not be assessed a rating lower than Satisfactory solely for not performing beyond the requirements of the contract.
(M) Marginal	Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.	A Marginal is appropriate when a significant event occurred that the contractor had trouble overcoming which impacted the Government/Owner.
(U) Unsatisfactory	Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains serious problem(s) for which the contractor's corrective actions appear or were ineffective.	An Unsatisfactory rating is appropriate when multiple significant events occurred that the contractor had trouble overcoming and which impacted the Government/Owner. A singular problem, however, could be of such serious magnitude that it alone constitutes an unsatisfactory rating.
(N) Not Applicable	No information or did not apply to your contract	Rating will be neither positive nor negative.

Contractor Information (Firm Name): _____

Client Information (Name): _____

TO BE COMPLETED BY CLIENT

PLEASE CIRCLE THE ADJECTIVE RATING WHICH BEST REFLECTS
YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE.

1. QUALITY:	
a) Quality of technical data/report preparation efforts	E VG S M U N
b) Ability to meet quality standards specified for technical performance	E VG S M U N
c) Timeliness/effectiveness of contract problem resolution without extensive customer guidance	E VG S M U N
d) Adequacy/effectiveness of quality control program and adherence to contract quality assurance requirements (without adverse effect on performance)	E VG S M U N
2. SCHEDULE/TIMELINESS OF PERFORMANCE:	
a) Compliance with contract delivery/completion schedules including any significant intermediate milestones. <i>(If liquidated damages were assessed or the schedule was not met, please address below)</i>	E VG S M U N
b) Rate the contractor's use of available resources to accomplish tasks identified in the contract	E VG S M U N
3. CUSTOMER SATISFACTION:	
a) To what extent were the end users satisfied with the project?	E VG S M U N
b) Contractor was reasonable and cooperative in dealing with your staff (including the ability to successfully resolve disagreements/disputes; responsiveness to administrative reports, businesslike and communication)	E VG S M U N
c) To what extent was the contractor cooperative, businesslike, and concerned with the interests of the customer?	E VG S M U N
d) Overall customer satisfaction	E VG S M U N
4. MANAGEMENT/ PERSONNEL/LABOR	
a) Effectiveness of on-site management, including management of subcontractors, suppliers, materials, and/or labor force?	E VG S M U N
b) Ability to hire, apply, and retain a qualified workforce to this effort	E VG S M U N
c) Government Property Control	E VG S M U N
d) Knowledge/expertise demonstrated by contractor personnel	E VG S M U N
e) Utilization of Small Business concerns	E VG S M U N
f) Ability to simultaneously manage multiple projects with multiple disciplines	E VG S M U N
g) Ability to assimilate and incorporate changes in requirements and/or priority, including planning, execution and response to Government changes	E VG S M U N
h) Effectiveness of overall management (including ability to effectively lead, manage and control the program)	E VG S M U N
5. COST/FINANCIAL MANAGEMENT	
a) Ability to meet the terms and conditions within the contractually agreed price(s)?	E VG S M U N

Contractor Information (Firm Name): _____
 Client Information (Name): _____

b) Contractor proposed innovative alternative methods/processes that reduced cost, improved maintainability or other factors that benefited the client	E	VG	S	M	U	N
c) If this is/was a Government cost type contract, please rate the Contractor's timeliness and accuracy in submitting monthly invoices with appropriate back-up documentation, monthly status reports/budget variance reports, compliance with established budgets and avoidance of significant and/or unexplained variances (under runs or overruns)	E	VG	S	M	U	N
d) Is the Contractor's accounting system adequate for management and tracking of costs? <i>If no, please explain in Remarks section.</i>	Yes			No		
e) If this is/was a Government contract, has/was this contract been partially or completely terminated for default or convenience or are there any pending terminations? <i>Indicate if show cause or cure notices were issued, or any default action in comment section below.</i>	Yes			No		
f) Have there been any indications that the contractor has had any financial problems? <i>If yes, please explain below.</i>	Yes			No		
6. SAFETY/SECURITY						
a) To what extent was the contractor able to maintain an environment of safety, adhere to its approved safety plan, and respond to safety issues? (Includes: following the users rules, regulations, and requirements regarding housekeeping, safety, correction of noted deficiencies, etc.)	E	VG	S	M	U	N
b) Contractor complied with all security requirements for the project and personnel security requirements.	E	VG	S	M	U	N
7. GENERAL						
a) Ability to successfully respond to emergency and/or surge situations (including notifying COR, PM or Contracting Officer in a timely manner regarding urgent contractual issues).	E	VG	S	M	U	N
b) Compliance with contractual terms/provisions (<i>explain if specific issues</i>)	E	VG	S	M	U	N
c) Would you hire or work with this firm again? (<i>If no, please explain below</i>)	Yes			No		
d) In summary, provide an overall rating for the work performed by this contractor.	E	VG	S	M	U	N

Please provide responses to the questions above (*if applicable*) and/or additional remarks. Furthermore, please provide a brief narrative addressing specific strengths, weaknesses, deficiencies, or other comments which may assist our office in evaluating performance risk (*please attach additional pages if necessary*):