PERFORMANCE WORK STATEMENT (PWS)

302nd Maintenance Group

Annual Hoist and Fall Arrest Systems Inspections /Repair

17 April 2026

1. **SCOPE**. The Contractor shall provide all non-personal services to include transportation, labor, equipment (to include lifts above 30 feet) tools, materials, supervision, travel, freight, base passes and other items and services necessary to perform hoist and fall arrest systems inspections for the 302nd Maintenance Group at Peterson Space Force Base (SFB), Colorado Springs, Colorado. This PWS is for inspections but may include future repairs that would be added as a modification to this requirement.

2. **SUMMARY**. The contractor is entrusted with the critical task of ensuring the safety and reliability of vital equipment by performing annual inspections on 35 hoists and 44 fall arrest systems. This work is to be carried out in strict compliance with a comprehensive set of regulations.

3. **SECURITY REQUIREMENTS/COMMUNICATION.** Contractor personnel will require unescorted access for entrance to PSFB, CO. Work under this contract may be located in restricted and controlled areas where strict security and personnel access control is maintained. Contractor personnel will require escorted access to the 302d MXG controlled areas and will not be authorized access to the flight line or any restricted area unless escorted by authorized 302d MXG personnel.

3.1 Contractor shall notify the COR at least 30 minutes prior to needing an escort.

3.2 In order to maximize efficiency, Contractor shall notify COR at least 30 minutes prior to specific task (i.e per building, per section, etc).

3.3 Contractor shall notify COR at least 30 minutes prior to leaving work area (i.e for lunch, end of day, etc).

4. **SPECIFIC TASKS**. The Contractor shall perform inspections of 35 hoists and 44 fall arrest systems as outlined in the following paragraphs:

4.1. HOIST INSPSECTIONS: The Contractor shall complete the inspections of each hoist annually using the following most updated instructions/regulations: DAFMAN 91-203, Air Force Occupational Safety, Fire and Health Standards, chapters 12-13; American National Standards Institute (ANSI) Standards, Occupational Safety and Health Administration (OSHA), manufacturer requirements and PWS.

4.1.1. Inspection reports shall include a minimum of, but not limited to, Location, Serial Number, Tag ID, Description, Pre and Post Load Test Results, Hoist/Crane Capacity, and Inspector Name(s) and detailed breakdown of any repairs required. The breakdown of repairs shall include an estimate cost for repairs. Estimates will be used for informational/market research purposes and does not constitute additional work. No repairs shall be made unless a modification to the contract is accomplished and funding is provided for such repairs. All reports will be provided to the 302nd Maintenance Squadron COR NLT 7 business days of inspection competition.

4.1.2. The Contractor shall inspect each hoist, per DAFMAN 91-203, listed in paragraph 7.4. Table 1 by completing items such as: check all mechanisms for wear; check the lubrication of all hoist mechanisms; check each hoist for proper alignment; load and weight test each hoist (with certified weights) to 125% capacity of each hoist; verify the capacity, manufacturer, model, and serial number of each hoist; provide a load test certificate and an inspection and maintenance report for each hoist inspected; and provide an inspection sticker for each hoist inspected.

4.2. FALL ARREST SYSTEM: The Contractor shall complete the inspections of each fall arrest system annually using the following most updated instructions/regulations: DAFMAN 91-203, Air Force Occupational Safety, Fire and Health Standards, chapters 12-13; American National Standards Institute (ANSI) Standards, Occupational Safety and Health Administration (OSHA), manufacturer requirements and PWS.

4.2.1 The Contractor shall inspect each fall arrest system in accordance with (IAW) DAFMAN 91-203, by completing items such as lanyards, beams, and trolleys, to include wearable harnesses, by completing the following: check all mechanisms for wear; check lanyard material for fraying, tearing, and stretching; check lubrication of all fall arrest system mechanisms (rollers); verify the capacity, manufacturer, model, and serial number of each system ; provide an inspection and maintenance report for each fall arrest system inspected; and provide an inspection sticker for each fall arrest system inspected.

4.2.2. Inspection reports shall include a minimum of, but not limited to, Location, Serial Number, Tag ID, Description, Pre and Post Load Test Results, Hoist/Crane Capacity, and Inspector Name(s) and detailed breakdown of any repairs required. The breakdown of repairs shall include an estimated cost for repairs. Estimates will be used for informational/market research purposes and does not constitute additional work. No repairs shall be made unless a modification to the contract is accomplished and funding is provided for such repairs. All reports will be

provided to the 302nd Maintenance Squadron COR NLT 7 business days of inspection completion.

4.2.3. The fall arrest systems are located at the following:

• Building (Bldg) 210 Bay 1 (14 total)

• Building (Bldg) 210 Bay 2 (14 total)

• Building (Bldg) 214 Bay 3 (16 total)

4.2.4. Every five years, the Contractor shall perform load testing on all beams that support overhead fall arrest systems used for personnel fall protection. Next inspection will be due 08/2026. All load testing shall be performed in accordance with instructions/regulations mentioned in 4.1. Load testing shall meet the five-year re-certification requirement specified by ANSI Z359.6.

5. **SCHEDULING**. The contractor shall pre-coordinate all inspections with the COR a minimum of 30 days prior to inspections. The 302nd Maintenance Squadron COR is identified in COR Appointment Letter. The 302nd Maintenance Squadron Contract Office Representative (COR) shall schedule the inspection of each hoist and fall arrest system with the Contractor to ensure minimum impact to ongoing 302nd Maintenance Group mission requirements, and/or to de-conflict with weekends/holidays.

5.1 Contractor shall adhere to all pre-coordinate dates and time for all inspection unless approved prior by the COR.

6. **DELIVERY AND INSPECTION/ACCEPTANCE**

6.1. The Contractor shall notify the 302nd Maintenance Squadron COR upon completion of work for inspection and acceptance.

7. **GENERAL INFORMATION**

7.1. Place of Performance. Work shall be performed in the hangar/shop where each hoist and fall arrest system is located at Peterson SFB, Colorado Springs, CO.

7.2. The Contractor shall not remove any hoist or portion of the fall arrest system from the hangar to conduct any portion of the inspection. Should the Contractor identify a need to move a hoist or portion of the fall arrest system, the Contractor must notify the respective 302nd Maintenance COR for approval and coordination.

7.3. 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. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written

correspondence. The 302nd Maintenance COR will escort the Contractor to all flightline hangar and test cell areas, but will not be required to physically stand by for job completion.

7.4. The following table lists each hoist and the location of the hoist:

Table 1

Building (Bldg)	Hoist	Manufacturer	Model Number	Span	Last Inspection
Bldg 119 (AGE)	A-Frame	10' Frame with 2 each Coffing electric chainhoists	3C4006-1	Span: 10' 0"	20250825
	2 Ton	(Engine Pick) Parkwelding	3950-01	N/A	20250825
	5 Ton	Accu Wright	826120	Span: 15' lift, 20' travel	20250825
Bldg 208 CTK	Generator Hoist 225 pounds (Lb)	Locally Manufactured		Span: 12 x 24"	20250825
	Spyder Crane		547	N/A	20250825
Bldg 210 (Bay 2)	5 Ton	(Bridge) ACCO	Louden	N/A	20250825
	1.5 Ton	(Tail) Wazee	SG-TR-CD	Span: 10' 0"	20250825
Bldg 214 (Support Bay)	3 Ton	(Bridge Crane) Wazee	SG-UR-DD	Span: 40' 0"	20250825
	8 Ton	Shuttle Lift	3330E	N/A	20250825
	1125 Lb	(Come Along) Lug All	302L	N/A	20250825

Bldg 214 (ISO Dock)	4 Ton	(Bridge) Orclet Myers	SG-UR-CD	N/A	20250825
	1.5 Ton	(Tail) Wazee	SG-TR-CD	Span: 10' 0"	20250825
	0.75 Ton	(Come Along) CM	640	N/A	20250825
Bldg 214 (R&R)	1125 Lb	(Come Along) Lincoln Hoist	302L	N/A	20250825
	2500 Lb	(Come Along) Tuf-Tug	TT25/50	N/A	20250825
	Sling, Aircraft Maintenance, Wire Rope	Equipment and Supply	Part Number: 1730-00-816-3459	Span: Length 8'	20250825
				and 12' legs	20250825
Bldg 216 (Metals Tech)	2 Ton	(Monorail) Shawbox	80L3030S08	Lift: 8' 0"	20250825
	Sling, Chain, 2 Ton	Peway	S/N: 15702	60"	20250825
Bldg 216 (Electric Shop)	190 Lb	Lockheed Martin	Part Number: 3402245-1	Span: 48"	20250825
	190 Lb	Lockheed Martin	Part Number: 3402244-1	Span: 7'	20250825
	190 Lb	Lockheed Martin	Part Number: 3402244-1	Span: 7'	20250825

	Generator Hoist 225 Lb	Locally Manufactured		Span: 12” x 24"	20250825
	Pack Sling 190 Lb	Lockheed Martin	Part Number: 3402242-1	Span: 25"	20250825
	Pack Sling 190 Lb	Lockheed Martin	PartNumber: 3402242-1	Span: 25"	20250825
Bldg 502 (Engine Test Cell)	3.5 Ton	N/A	69F52104-10	Lift: 10' 0	20250825
Bldg 502 (Propulsion)	3 Ton (South Hoist)	IR	LE4D030M4 (ID #AGPR44)	Lift: 13' 0"	20250825
	3 Ton (North Hoist)	IR	LE4D030M4 (ID #AGPR45)	Lift: 13' 0"	20250825
	1Ton	Prop House	AGPR25	Lift: 4' 0"	20250825
	Boom Extension for Forklift	Caldwell	PB-80S S/N: 47997	Lift extended to 7'	20250825
	Boom Extension for Forklift	Caldwell	PB-80S	Lift extended to 7'	20250825
	APU Hoist 400 Lb	Hytech Corporation	SC 1018	Span: 36"	20250825
	APU Hoist 400 Lb	Hytech Corporation	SC 1018	Span: 36"	20250825
	0.5 Ton	Acco	N/A	Lift: 11’6"	20250825

Bldg 538 (NDI)	0.5 Ton	Yale	A1-2M10L25MMP	Lift: 10 ' 3"	20250825
	0.5 Ton	Yale	N/A	Lift: 10 ' 3"	20250825
	1 Ton	Harrington	N/A	Lift: 11' 6"	20250825

8. **SERVICE SUMMARY.** The Service Summary is a list of performance objectives and performance thresholds that represents the minimum acceptable level of performance. The performance objectives and thresholds will be regularly verified by the COR by various methods. Each performance objective represents a significant task as identified by the Government at the time of contract award. These performance objectives and performance thresholds represent only the significant task of this contract and do not excuse the Contractor from performance of other responsibilities identified in this PWS.

Performance Objective	PWS Paragraph(s)	Performance Threshold	Method of Surveillance	Ratings
PO 1. Scheduling/Pre-Coordination	Paragraph 5	No later than 30 days prior	100%	30 or more days = Satisfactory <30 days = Unsatisfactory
PO 2. Hoist Inspection	Paragraph 4.1	No more than 1 iterations	100%	1 or less = Satisfactory > 1 = Unsatisfactory
PO 3. Fall Arrest Inspection	Paragraph 4.2	Deliverable Review – No more than 1 iterations	100%	1 or less = Satisfactory > 1 = Unsatisfactory
PO 4. Hoist Report	Paragraph 4.1.1	No later than 7 business days of inspection and 1 iteration. All revised reports shall be resubmitted within 3 business days.	100%	7 or less days and no more than 1 iteration = Satisfactory > 7 days or more than 1 iteration = Unsatisfactory
PO 5. Fall Arrest Report	Paragraph 4.2.2	No later than 7 business days of inspection and 1 iteration. All revised	100%	7 or less days and no more than 1 iteration = Satisfactory

		reports shall be resubmitted within 3 business days.		> 7 days or more than 1 iteration = Unsatisfactory
PO 6. Base Access	Paragraph 10	No later than 14 days prior to inspection	100%	14 days prior = Satisfactory <14 Unsatisfactory
PO 7: Repair Estimates	Paragraphs 4.1.1 and 4.2.2	No later than 7 business days of inspection	Deliverable reviews	7 or less days = Satisfactory > 7 days = Unsatisfactory
PO 8: Security/Communication	Paragraph 3	At least 30 minutes prior to leaving/escorts	100%	30 or more minutes = Satisfactory <30 minutes Unsatisfactory
PO 9. Combatting Trafficking in Persons Compliance	All	100% compliance	Observation, customer/contractor complaints	Satisfactory 100% Unsatisfactory <100%

9. GOVERNMENT FURNISHED PROPERTY/EQUIPMENT/SERVICES: NONE

10. BASE ACCESS

10.1. Contractor Access to Department of the Air Force Installations

The contractor shall obtain base identification, and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Department of the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

10.2. The contractor shall submit a written request on company letterhead to the COR within 14 days prior to inspection listing the following:

- Contract number
- Start and stop dates
- Full name
- Date of Birth
- Drivers License with Issuing State (Must be REAL ID compliant)

State all employees and/or subcontractor employees needing access to the base.

10.3. All vehicles entering Peterson Space Force Base shall have current registration and insurance.

10.4. During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

10.5. Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

10.6. The contractor shall provide an after-hours contact number or after-hours email in the Emergency Mass Notification System (EMNS) for each of their personnel, whose normal place of duty is on a DoD installation or within a DoD facility. The contractor shall comply with any additional requirements in DAFMAN 10-206 for emergency operational reporting. Foreign Nationals may participate and may remove themselves from the Emergency Mass Notification System at any time. To update information, personnel can access the globe icon on their system desktop screens and choose the "Access Self-Service" option. Contractors will be notified by COR for any EMNS actions.

10.7. Failure to comply with these requirements may result in withholding of final payment.

11. OMBUDSMAN

An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, for USSF (United States Space Force) acquisitions (excluding SMC acquisitions) please contact the Director of Contracts, Air Force Installation Contracting Center, Operating Location - Space (AFICC/KS OL-SPC) via the following e-mail workflow address: afica.ks.wf@us.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060

Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

The ombudsman has no authority to render a decision that binds the agency.

Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

Appendix A

ACRONYMS:

COR – Contract Office Representative

AGE – Aerospace Ground Equipment

AMXS – Aircraft Maintenance Squadron

ANSI – American National Standards Institute

CTK – Consolidated Tool Kit

NDI – Non-Destructive Inspection

ISO – Isochronal Inspection

METALS – Metals Tech

OSHA – Occupational Safety and Health Administration

R & R – Repair and Reclamation

PROP – Propulsion Flight

ELEN – Electric Shop