DEPARTMENT OF THE AIR FORCE
31st FIGHTER WING (USAFE)

Combined Synopsis/Solicitation

Requirement Title: **31 FSS Dragon Gym Floor Refurbishment**

Solicitation Number: **FA568226QA060**

Solicitation Issue Date: **Tues, 11 Aug 2026**

Response Deadline: **Thur, 10 Sept 2026 no later than 1600 (Central European Time)**

Point(s) of Contact: Mikel Tomaj mikel.tomaj@us.af.mil 0434-307466,
Gualtiero Casadio gualtiero.casadio.it@us.af.mil 0434-307931

General Information

1. This is a combined synopsis/solicitation for commercial services in accordance with Revolutionary FAR Overhaul (RFO) Subpart 12.202(b)(1) as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested, and a separate written solicitation will not be issued.

2. This solicitation is being issued as a Request for Quote (RFQ).

3. This solicitation incorporates provisions and clauses by reference. Provisions and clauses are those in effect through the RFO and revised Revolutionary Defense Federal Acquisition Regulation System (RDFARS). The full text of provisions and clauses may be accessed electronically at **https://www.acquisition.gov/far-overhaul** and https://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html

4. The North American Industry Size Classification (NAICS) code associated with this requirement is: 238330

5. Product Service Code (PSC) associated is: Y1QA

6. AWARD BASIS: Price and Other Factors

☐ Funds Available

☒ Funds Not Currently Available – Funds are not available now; award is subject to availability of funds. The Government is not obligated to reimburse any funds associated with creating offers based on this solicitation.

7. Quotes **must** be valid until 30 September 2026. Any offer must be tax exempt. Our payment term is NET 30 days from the acceptance of the service rendered and or submission of related invoice whichever is later. Invoices will have to be electronically submitted by vendors in WAWF (https://wawf.eb.mil/).

8. Due to the overseas location of this requirement, no set-aside will be used in accordance with RFO19.000(b).

9. The United States Air Force (USAF) anticipates awarding a single Firm Fixed Price (FFP) Purchase Order for the procurement of Floor Refurbishment Services of the 31 FSS Dragon Fitness Center.

Items To Be Provided

Potential quoters are to quote on the following line items, quotes are due to this office no later than NLT **Thursday, 10 September 2026 at 1600 hrs. Central European Time (CET)** to the above POCs.

It is solely the contractor's responsibility to make sure the Government has received their emails.

PRICE SCHEDULE:

Line Item	Description	Unit of Issue	Qty	Unit Price	Extended price
0001	The contractor shall provide all management, personnel, equipment, supplies, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform the refurbish of all the wood flooring/surfaces on bldg. 1405, Dragon Fitness Center Aviano AB as described in Attachment no. 1 Performance Work Statement – 11March2026.	1	LOT		
	TOTAL QUOTATION				

Proposed Delivery Schedule: DAYS_____

Attachment no. 1 Performance Work Statement – 11March2026

PERFORMANCE LOCATION:

AVIANO AB, ITALY
31 FSS Dragon Fitness Center
BLDG 1405
33081 AVIANO (PORDENONE)
ATTN- Flavia Lenarduzzi +39 0434 30 5996 flavia.lenarduzzi.1.it@us.af.mil
Luca Del Tin +39 0434 30 4006 luca.del_tin.1.it@us.af.mil

Vendor Information

Company Name:			
Quoted By:			
Title:			
Phone:			
Email:		**CAGE Code:**	
Discount Terms:			

Signature:_____

By the signature and submission of this quote, the aforementioned Vendor acknowledges the solicitation and all its amendments as well as takes no objections to the Solicitation's Provisions and Clauses.

Instructions to Quoters

FAR 52.212-1 Instructions to Offerors—Commercial Products and Commercial Services (Dec 2025) apply to this acquisition.
As prescribed in RFO 12.205(a)(1), the following addendum is provided for this solicitation and hereby amends any language therein.
The purpose of these instructions is to prescribe the format of the quotes in response to this Request for Quotations (RFQ)

and describe the approach for the development and presentation of the request for quote data. This is designed to ensure the essential information required for evaluation is submitted. Submit quotations to the office specified in this solicitation no later than the time specified in this solicitation. Any offer, modification, or revision received after the time specified for receipt of offers is “late” and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. 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. In order to be determined responsive, an offeror must submit all documentation to demonstrate the following:

a. Acknowledgement of compliance with all solicitation terms and conditions by completing and signing all pages of this form.
b. Acknowledgement of all solicitation’s amendments by signing all pages of this form and/or each published amendment.
c. Proof of active registration in the System for Award Management (SAM) at the time of quotation submission by including a PDF copy of the SAM registration.
d. Chamber of Commerce Company's certificate, proving the authority of the concerned entity to operate in the specific business sector of the instant solicitation, disclosing at least: the entity's type and name, number and value of shares, details of partners / shareholders and relevant allocation of shares, date of incorporation / establishment, address of the registered seat / headquarters, main activity and relevant active business license(s): this document shall not be older than ninety (90) days from the solicitation issuance date;
e. Copy of Documento Unico di Regolarita' Contributiva (DURC), or equivalent declaration for non-host nation entities, certifying the full payment of social security contributions: this document shall not be expired and in any case shall not be older than ninety (90) days from the solicitation issuance date;
f. Price and any discount terms by completing the designated pricing and discount section of this form.

You may submit more than one quote and are encouraged to do so if an alternative satisfying the requirements of the solicitation exists and may be of interest to the Government.

Terms and content of your quote: Your quote must be based on the terms of this RFQ. We may reject any quote that does not meet these terms in every respect.

The Contracting Officer may request additional documentation or information from any or all prospective contractors, to include: references to current or former customers who will attest to the quality of your product or service, evidence of the contractor's ability to comply with the delivery or performance schedule, information regarding the contractor's organization, experience, accounting and operational controls, technical skills, technical literature, and facilities, or any other documentation and information that might be necessary to determine the contractor's capacity for work.

Issuance of Purchase Order: The Government intends to evaluate quotations and issue a purchase order based on the initial quotations received. Therefore, the offeror’s initial quotation should contain the offeror’s best terms. The Contracting Officer may reject any or all quotes. After the evaluation of initial quotes received, the Contracting Officer may negotiate final terms with one or more offerors of the Government's choice before issuing a purchase order. The Contracting Officer will not negotiate with any offerors other than those of the Government's choice and will not use the formal source selection procedures described in RFO Part 15. The Contracting Officer will issue a purchase order to the vendor in accordance with the evaluation criteria cited in 52.212-2 below.

Notification and Requests for Information. Electronic public notification WILL be provided through Government Point of Entry www.sam.gov website. The contracting officer will NOT notify unsuccessful quoters who responded to this solicitation. Quoters may request information on purchase order resulting from this solicitation from the contracting officer.

In addition to the requirements outlined above required to determine responsiveness of prospective quoters, the quote shall consist of three (3) additional separate factors:

Price: Provide a firm fixed price (FFP) quote on the Price Schedule above. Offerors are required to fill in the Line Item 0001 (UNIT PRICE & TOTAL AMOUNT). The proposed price shall be submitted in EURO and/or United States (US) Dollars. The applied EURO/USD exchange rate will be 0.9303. Offerors must note that separate Contract Line Item Numbers (CLINs), are not prescribed for purpose of associated costs entailing taxes, fees, transportation, delivery, etc.

Technical: The Offeror shall provide a detailed schedule or timeline. This submission must clearly illustrate the planned progression of the flooring refurbishment services and demonstrate full compliance with the requirements specified in Paragraph 3, “WORK DESCRIPTION,” of the enclosed Performance Work Statement.

Prior Experience: Quoters shall provide evidence of the prime contractor's one (1) contract but no more than three (3) in Wood Flooring Refurbishment of Sports Courts within the last three (3) years from the issuance date of this solicitation. The experience of a subcontractor cannot substitute for the prime contractor's experience. Evidence of prior experience shall include:
1) The title of the contract/project;
2) Description of work completed;
3) Length of contract/project (year/month/date - year/month/date);
4) Value of contract/project in Euro currency for total amount;
5) Complete name of the point of contact at the client's organization (including e-mail and phone number) total annual amount, brief description of work tasks involved to demonstrate experience of the firm with this solicited service.

All referenced documents for this RFQ are available on the SAM website at https://sam.gov/. Potential quoters are encouraged to subscribe/follow for real-time e-mail notifications when information has been posted to the website for this RFQ.

All submissions shall be referencing the solicitation number FA568226A060, including the company information and point of contact, phone number, and e-mail address. Quotes shall be submitted digitally by email ONLY prior to the time set for quotes closing date to the above POCs.

If an offer is submitted through multiple emails, each email must clearly indicate in the subject line its sequence number and the total number of emails transmitted (e.g. Email 1 of 3, Email 2 of 3).

Address any questions or concerns to the Contracting Office. The subject of the email shall be "Questions - FA568226QA060". Questions shall annotate a reference to the specific combined synopsis element to which they pertain. All questions submitted to the above POCs by **Thursday, 27 August 2026 at 1600 hrs. CENTRAL EUROPEAN TIME (CET)**, will be taken into consideration and answered.

It is solely the contractor’s responsibility to make sure the Government has received their emails.

(End of provision)

Evaluation Criteria

FAR Provision 52.212-2, Evaluation — Commercial Products and Commercial Services (Dec 2025), applies to this acquisition. According to RFO 12.205(a)(2), the following addendum is provided for this solicitation and hereby amends any language therein:

Evaluation factors. 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:

Price: The reasonableness of the quotation will be determined on the total evaluated price (TEP). Quoters should give their most competitive price. Additionally, as this requirement is commercial and will result in a "firm-fixed-price" a comparison of quoters' total price will satisfy the requirement for price analysis, in determining the price fair and reasonable. The Government may determine that an offer is unacceptable if the prices are significantly unbalanced.

Technical: Evaluation of the schedule provided will consider the realism, completeness, and logical progression of task performed while executing all work described in Paragraph 3, ‘WORK DESCRIPTION’ of the Performance Work Statement.

Prior Experience: In evaluating this factor, offerors' individual track record will be considered provided that it gives evidence of one (1) but no more than three (3) contracts within the last three (3) years through the issue date of subject solicitation, showing that the offeror provided services comparable to those required in the PWS. Comparable performance includes effort involving similar scope or greater in scope, magnitude and complexity than the effort described in this solicitation.

In accordance with DFARS 252.225-7041 Correspondence in English, the Contractor shall ensure that all contract correspondence that is addressed to the United States Government is submitted in English or with an English translation. Quotes not in English language shall not be considered.

IMPORTANT NOTE: Based on RFO 12.203(b), the listing above IS NOT in any order of importance and the relative importance of each factor is not stated.

(End of provision)

Clauses and Provisions

The provisions and clauses listed below have been determined by the contracting officer to be necessary for this acquisition and consistent with customary commercial practices and they are hereby included by full text or by reference as prescribed:

CLAUSES/PROVISIONS BY REFERENCE:

52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)
52.204-7	System for Award Management (Deviation Date)
52.204-13	System for Award Management Maintenance (Deviation Date)
52.204-19	Incorporation by Reference of Representations and Certifications
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations (Deviation Date)
52.212-1	Instructions to Offerors—Commercial Products and Commercial Services (Deviation Date)
52.212-4	Terms and Conditions-Commercial Products and Commercial Services (Deviation Date)
52.222-50	Combating Trafficking in Persons (Feb 2026)
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving (May 2024)
52.232-33	Payment by Electronic Funds Transfer—System for Award Management (Oct 2018)
52.232-39	Unenforceability of Unauthorized Obligations (Jun 2013)
52.232-40	Providing Accelerated Payments to Small Business Subcontractors (Mar 2023)
52.233-1	Disputes (Feb 2026)
52.233-3	Protest after Award (Feb 2026)
52.233-4	Applicable Law for Breach of Contract Claim (Feb 2026)
52.237-2	Protection of Government Buildings, Equipment, and Vegetation
52.240-90	Security Prohibitions and Exclusions Representations and Certifications (Dec 2025)
52.240-91	Security Prohibitions and Exclusions (Feb 2026)
52.244-6	
52.249-1	Termination for Convenience of the Government (Fixed-Price)(Short Form) (Apr 1984)
52.252-2	Clauses Incorporated by Reference (Feb 1998)
52.252-4	Alterations in Contracts (Apr 1984)
52.252-6	Authorized Deviations in Clauses (Nov 2020)
252.203-7000	Requirements Relating to Compensation of Former DoD Officials (Sep 2011)
252.203-7002	Requirement to Inform Employees of Whistleblower Rights (Dec 2022)
252.203-7005	Representation Relating to Compensation of Former DoD Officials (Sep 2022)
252.204-7003	Control of Government Personnel Work Product
252.204-7004	Display of Hotline Posters
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation
252.204-7998	Alternate A, Annual Representations And Certifications (DEVIATION 2026-O0043)(FEB 2026)
252.222-7002	Compliance with Local Labor Laws (Overseas) (Jun 1997)
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials (Sep 2014)
252.223-7008	Prohibition of Hexavalent Chromium (Feb 2026)
252.225-7001	Buy American and Balance of Payments Program—Basic (Feb 2024)
252.225-7002	Qualifying Country Sources as Subcontractors (Mar 2022)
252.225-7012	Preference for Certain Domestic Commodities (Feb 2026)

252.225-7041	Correspondence in English (Jun 1997)
252.225-7043	Antiterrorism/Force Protection for Defense Contractors Outside the United States
252.225-7048	Export-Controlled Items (Jun 2013)
252.255-7055	Representation Regarding Business Operations with the Maduro Regime
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region—Representation
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
252.229-7001	Tax Relief
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports (Dec 2018)
252.232-7008	Assignment of Claims (Overseas) (Jun 1997)
252.232-7010	Levies on Contract Payments (Dec 2006)
252.233-7001	Choice of Law (Overseas) (Jun 1997)
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel
252.243-7001	Pricing of Contract Modifications (Dec 1991)
252.244-7999	Subcontracts for Commercial Products and Commercial Services

The full text of the RFO and R-DFARS, can be accessed on the Internet at https://www.acquisition.gov/far-overhaul/far-part-deviation-guide/far-overhaul-part-52 and https://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html

CLAUSES/PROVISIONS BY FULL TEXT:

252.229-7003 TAX EXEMPTIONS (ITALY) (MAR 2012)

(a) As the Contractor represented in its offer, the contract price, including the prices in subcontracts awarded under this contract, does not include taxes from which the United States Government is exempt.

(b)The United States Government is exempt from payment of Imposta Valore Aggiunto (IVA) tax in accordance with Article 72 of the IVA implementing decree on all supplies and services sold to United States Military Commands in Italy.

(1) The Contractor shall include the following information on invoices submitted to the United States Government:
(i) The contract number.
(ii) The IVA tax exemption claimed pursuant to Article 72 of Decree Law 633, dated October 26, 1972.
(iii) The following fiscal code(s): 91000190933 for Air Force

(2)(i) Upon receipt of the invoice, the paying office will include the following certification on one copy of the invoice:

"I certify that this invoice is true and correct and reflects expenditures made in Italy for the Common Defense by the United States Government pursuant to international agreements. The amount to be paid does not include the IVA tax, because this transaction is not subject to the tax in accordance with Article 72 of Decree Law 633, dated October 26, 1972."

An authorized United States Government official will sign the copy of the invoice containing this certification.

(ii) The paying office will return the certified copy together with payment to the Contractor. The payment will not include the amount of the IVA tax.

(iii) The Contractor shall retain the certified copy to substantiate non-payment of the IVA tax.

(3) The Contractor may address questions regarding the IVA tax to the Ministry of Finance, IVA Office, Rome (06) 520741.

(c) In addition to the IVA tax, purchases by the United States Forces in Italy are exempt from the following taxes:

(1) Imposta di Fabbricazione (Production Tax for Petroleum Products).
(2) Imposta di Consumo (Consumption Tax for Electrical Power).
(3) Dazi Doganali (Customs Duties).
(4) Tassa di Sbarco e d Imbarco sulle Merci Transportate per Via Aerea e per Via Maritima (Port Fees).
(5) Tassa de Circolazione sui Veicoli (Vehicle Circulation Tax).
(6) Imposta di Registro (Registration Tax).
(7) Imposta di Bollo (Stamp Tax).

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(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.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003 , Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing*. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type*. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

NOT APPLICABLE

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

INVOICE AND RECEIVING REPORT (COMBO)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(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	F87700
Issue By DoDAAC	FA5682
Admin DoDAAC**	FA5682

Inspect By DoDAAC	F1F3F6
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	F1F3F6
Service Acceptor (DoDAAC)	F1F3F6
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report*. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

Flavia Lendarduzzi: flavia.lenarduzzi.1.it@us.af.mil

Gualtiero Casadio: gualtiero.casadio.it@us.af.mil

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Other Terms and Conditions

OMBUDSMAN

(a) 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.

(b) 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).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman,Primary:

Mr. Alex A. Hight AFICC/KU OL-AFE,
OPC 02 BOX 3, APO, AE 09094 AFICC/KU,
Geb 404, Flugplatz Ramstein, 66877 Ramstein-Miesenbach, Germany
E-mail: alex.hight@us.af.mil
Tel: DSN: (314)480-2209 Fax: (49)-6371-47-2025

Alternate:

Mr. Alexander L. Larsen AFICC/KU OL-AFE,
OPC 02 BOX 3, APO, AE 09094 AFICC/KU,
Geb 404, Flugplatz Ramstein, 66877 Ramstein-Miesenbach, Germany
E-mail: alexander.larsen.1@us.af.mil
Tel: DSN: (314)480-5938 Fax: (49)-6371-47-5938.

Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/FLDCOM/DRU ombudsman level, may be brought by the interested party for further consideration to the Department of 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.

(d) The ombudsman has no authority to render a decision that binds the agency.
(e) 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.

ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS)
Contractors shall not:

(1) Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or
(a) Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS as part of this contract/order.

(2) For the purposes of Department of the Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086[AR2]) are Class I ODSs:
(a) Halons: 1011, 1202, 1211, 1301, and 2402;
(b) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and
(c) Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS
In performing work under this contract on a Government installation, the contractor shall:
1. Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and
a. Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes
2. The contracting officer may, by written order, direct Department of the Air Force Occupational Safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.
3. Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

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. The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, and valid vehicle insurance certificate. 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. When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-101, The Air Force Installation Security Program, and AFI 31-501, Personnel Security Program Management. 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. 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. Failure to comply with these requirements may result in withholding of final payment

END OF OTHER TERMS AND CONDITIONS

Attachments

Attachment no. 1 Performance Work Statement – 11March2026