PERFORMANCE WORK STATEMENT

FOR

Aircraft Structural Maintenance (ASM) Preventative Maintenance Program

GRAND FORKS AFB, ND

29 MAY 2026

PERFORMANCE WORK STATEMENT (PWS)

FOR

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319 AMXS Grand Forks AFB, North Dakota

1. DESCRIPTION OF SERVICES

1.1. BACKGROUND. The Aircraft Structural Maintenance section at Grand Forks Air Force Base, North Dakota, is responsible for ensuring the structural integrity and operational readiness of assigned aircraft. Preventative maintenance of specialized equipment is critical to minimizing downtime, extending equipment lifespan, and supporting uninterrupted mission operations. This contract is required to provide consistent, expert maintenance support, enabling the unit to meet Air Force standards for safety, reliability, and mission effectiveness.

1.2. SCOPE OF WORK. The contractor shall provide non-personal services, to include all personnel, equipment, tools, and materials necessary to perform equipment preventative maintenance for the Aircraft Structural Maintenance section at Grand Forks Air Force Base (GFAFB), North Dakota.

2. REQUIREMENTS

2.1. BASIC SERVICES. The contractor shall ensure all Aircraft Structural Maintenance (ASM) equipment in Building 622 is maintained in a fully operational and serviceable condition.

2.2. Hazardous Material (HAZMAT) Management. All contracted personnel will be required to use and dispose of HAZMAT in accordance with (IAW) applicable federal, state, and base regulations with the exception of contaminated filters, GFAFB will provide the boxes and dispose of contaminated filters via the Central Accumulation Point (CAP). Contractor personnel shall coordinate with Aircraft Structural Maintenance personnel for any determination on the disposal of hazardous materials (See section 5.8).

2.3. SCHEDULED EQUIPMENT MAINTENANCE. The contractor shall ensure all designated equipment is maintained at quarterly intervals IAW this PWS and manufacturer requirements. The contractor shall provide the Contracting Officer Representative (COR) a detailed report of all maintenance performed during the four (4) quarterly scheduled & any unscheduled visits to include follow-up maintenance/remedies within five (5) business days of visit. Contractor shall submit annual schedule of visits to COR within 30 days of contract award for approval. Scheduled visits shall be conducted during regular hours of operation (see section 5.1). Contractor shall coordinate modifications/changes to submitted schedule with the COR at least 14 calendar days in advance for approval.

2.4. UNSCHEDULED VISITS. The contractor shall provide up to a maximum of two (2) unscheduled incident visits per year for unforeseen equipment failures. Incidents will encompass damage assessment as well as repair to equipment failure, to fully operational status, with all labor associated. The contractor will coordinate all unscheduled response activities with the COR. The contractor will conduct a damage assessment within three (3) business days after notification from the COR of equipment failure. A quotation for any necessary replacement parts will be submitted to the COR for approval. The COR will order and purchase necessary replacement parts for the contractor to perform repairs within (3) business days of COR notification of delivery of parts.

2.5. PAINT BOOTH FILTER CHANGE. The contractor shall supply all required replacement filters for the paint booth filtration system, including single stage pre-filters located in the booth doors and a three-stage exhaust filtration system consisting of blanket-style, cartridge-style, and final pocket-style stage filters, ensuring all filters serve to remove solid particulate matter from exhaust air and are

monitored by Magnehelic gauges to track performance; all replacement particulate filters shall meet or exceed National Emission Standards for Hazardous Air Pollutants (NESHAP) compliance standards and Original Equipment Manufacturer (OEM) specifications, and the contractor shall deliver the specified filters as defined in Table 2.5.1 within thirty (30) calendar days of request, with military personnel responsible for changing and disposing of used filters.

Table 2.5.1

Description	Change frequency (per year)	P/N	QTY
Pre-Filter (Blanket)	4	GFS 1017789	4 rolls
2nd stage filters (Panel)	2	GFS 1011569	10 boxes
3rd stage filters (Pocket)	1	GFS 1011573	228
Intake filters	4	GFS 1011606	10 boxes

2.6. PAINT BOOTH AIR MAKE-UP UNIT (AMU) MAINTENANCE. The contractor shall provide quarterly maintenance for the paint booth Air Make-up Unit (AMU), which is a Titan brand unit that supplies air from outside the facility via ducts to the front of the paint booth inside the facility. The AMU includes provisions to heat exterior air via natural gas burners to supply heated air in the winter months and must meet the air flow requirements per the American Conference of Governmental Industrial Hygienists (ACGIH) vent manual. The contractor shall monitor, change, and service the following items quarterly (90 days):

2.6.1. Sixteen (16) AMU intake filters (quarterly cleaning)

2.6.2. Any wear and tear items that have exceeded serviceability or will prior to next scheduled visit quarterly (quarterly)

2.6.3. Lube of all components as required by the manufacturer (motor, shafts, etc.) (quarterly)

2.6.4. Heating components (quarterly)

2.7. VARIABLE FREQUENCY DRIVE (VFD) EXHAUST FAN MOTOR MAINTENANCE. The contractor shall provide maintenance for the Variable Frequency Drive (VFD) exhaust fan motor, which controls the exhaust from the paint booth and is responsible for maintaining the cross draft required for painting operations and directing exhaust out of the facility. The contractor shall inspect and service the following items:

2.7.1. Fan motor drive belt(s) (quarterly)

2.7.2. Any wear and tear items that have exceeded serviceability or will prior to next scheduled visit (quarterly)

2.7.3. Lube of all components as required by the manufacturer (quarterly)

2.7.4. Ensure proper function (quarterly)

2.8. ELECTRICAL AND STRUCTURAL MAINTENANCE. The contractor shall maintain all electrical components in the paint booth, including but not limited to light bulbs, warning sensors, breakers, and

control panels, with the main booth control panel located in the southeast corner of the building outside of the entrance to the sanding booth, and shall also inspect and service the structural integrity of the paint booth and all auxiliary structures. The contractor shall inspect and service the following items:

2.8.1. Electrical components for serviceability in accordance with (IAW) DPC-480-AB-C-Dual paint booth manual (quarterly)

2.8.2. Booth control panel IAW Operators Manual (quarterly)

2.8.3. All ducts and flashing and exhaust stacks attached to facility (semi-annually)

2.8.4. Replace/repair any unserviceable door seals and windows (quarterly)

2.9. SANDING BOOTH FILTER SUPPLY. The contractor shall supply all required replacement filters for the sanding booth filtration system, which consists of single stage pre-filters located in the booth doors that flow into a three-stage exhaust filtration system consisting of a blanket-style filter, cartridge style filter, and final pocket-style stage filters. These filters serve to remove any solid particulate matter from exhaust air and are monitored by a set of Magnahelic gauges to track the performance of each stage of filtration. All replacement particulate filters are required to meet or exceed National Emission Standards for Hazardous Air Pollutants (NESHAP) compliance standards and Original Equipment Manufacturer (OEM) specifications. The contractor shall supply the following filters to support required filter changes of each type of filter as specified in Table 2.9.1.

Table 2.9.1

Description	Change frequency (per year)	P/N	QTY
Pre-Filter Blanket (Blanket)	4	GFS 1017789	4 rolls
2nd stage filters (Panel)	2	GFS 1011569	10 boxes
3rd stage filters (Pocket)	1	GFS 1011573	228
Intake filters	4	GFS 1011606	10 boxes

2.10. SANDING BOOTH AIR MAKE-UP UNIT (AMU) MAINTENANCE. The contractor shall provide maintenance for the sanding booth Air Make-up Unit (AMU), which is a Titan brand unit that supplies air from outside the facility via ducts to the front of the paint booth inside the facility. The AMU includes provisions to heat exterior air via natural gas burners to supply heated air in the winter months and must meet the air flow requirements per the American Conference of Governmental Industrial Hygienists (ACGIH) vent manual. The contractor shall monitor, change, and service the following items:

2.10.1. Sixteen (16) AMU intake filters (quarterly cleaning)

2.10.2. Any wear and tear items that have exceeded serviceability or will prior to next scheduled visit quarterly (quarterly)

2.10.3. Lube of all components as required by the manufacturer (motor, shafts, etc.) (quarterly)

2.10.4. Heating components (quarterly)

2.11. SANDING BOOTH VARIABLE FREQUNCY DRIVE (VFD) EXHAUST FAN MOTOR MAINTENANCE. The contractor shall provide maintenance for the sanding booth Variable Frequency Drive (VFD) exhaust fan motor, which is responsible for controlling the exhaust from the booth, maintaining the cross draft required inside the sanding booth for sanding operations, and directing the exhaust out of the facility. This VFD exhaust fan motor is a critical component in ensuring proper air flow and safe operation of the sanding booth. The contractor shall inspect and service the following items:

2.11.1. Fan motor drive belt(s) (quarterly)

2.11.2. Any wear and tear items that have exceeded serviceability or will prior to next scheduled visit (quarterly)

2.11.3. Lube of any and all components as required by the manufacturer (quarterly)

2.11.4. Ensure proper function (quarterly)

2.12. SANDING BOOTH ELECTRICAL ITEMS MAINTENANCE. The contractor shall maintain all electrical components in the sanding booth, including but not limited to light bulbs, warning sensors, breakers, and control panels. The main booth control panel is located in the southeast corner of the building outside of the entrance to the sanding booth. The contractor shall be required to replace such items not defined in this paragraph as needed after coordinating with the Contracting Officer Representative (COR) for approval. The contractor shall inspect and service the following items:

2.12.1. Electrical components for serviceability (quarterly)

2.12.2. Booth control panel (quarterly)

2.13. SANDING BOOTH AND AUXILLARY STRUCTURES STRUCTURAL INTEGRITY. The contractor shall inspect and service the structural integrity of the sanding booth and all auxiliary structures to ensure continued safe and effective operation. This includes all components that contribute to the containment and proper ventilation of the booth. The contractor shall inspect and service the following items:

2.13.1. All ducts and flashing and exhaust stacks attached to the facility (semi-annually)

2.13.2. Replace/repair any unserviceable door seals and windows (quarterly)

2.14. BLASING MEDIA CABINETS MAINTENANCE. The contractor shall provide maintenance and service for three Abrasive Blast Systems, Inc. blast media cabinets used by Grand Forks AFB Aircraft Structural Maintenance, with two cabinets designated for aluminum parts and one for steel parts. The contractor shall monitor, change, and service all components at their prescribed intervals to ensure safe and effective operation. The contractor shall:

2.14.1. Perform scheduled maintenance and inspections to maintain operation in accordance with the owner's manual (quarterly)

2.14.2. Maintain all seals, filters, electrical components, and filtration within standards set forth by the American Conference of Governmental Industrial Hygienists (ACGIH), ensuring all replacement particulate filters meet or exceed National Emission Standards for Hazardous Air Pollutants (NESHAP) compliance standards in accordance with the owner's manual (quarterly)

2.14.2.1. Ensure proper function of all safety features in accordance with the PRC 6050 blast cabinet maintenance manual (quarterly)

2.14.2.2. Verify structural integrity of cabinets (quarterly)

2.14.2.3. Replace/repair any unserviceable door seals and windows (quarterly)

2.14.2.4. Provide replacement filters required by the owner's manual to facilitate change out twice a year

2.15. FACILITY COMPRESSED AIR SYSTEM MAINTENANCE. The contractor shall provide maintenance and service for the Aircraft Structural Maintenance (ASM) facility compressor system, which is composed of two (2) Atlas Copco GA37 VSD AP Air Compressors, an Atlas Copco FX225N air dryer, a UD240 2" combination oil removal particulate filter assembly and reservoir tank, and one (1) Hankinson EnMet MedAir 2200 breathing air system. The tool air compressor supplies air to meet the demand of the entire facility, including lines that support the sanding and paint booths. All work on the compressor and air dryer must be accomplished by a certified Atlas Copco technician to avoid voiding the warranty.

2.16. COMPRESSED AIR SYSTEM (TOOL AIR). Contractor will be required to inspect and service the following items at their prescribed intervals IAW Atlas Copco Technical Manual:

2.16.1. Oil level (quarterly)

2.16.2. Controller display readings (quarterly)

2.16.3. Air filter service indicator (quarterly)

2.16.4. Check that condensate is discharged during operation of the compressor (quarterly)

2.16.5. Drain condensate (quarterly)

2.16.6. Check the pressure dew point temperature (quarterly)

2.16.7. Check coolers. Clean if necessary. (quarterly)

2.16.8. Check cooling fins of electric motor(s). Clean if necessary. (quarterly)

2.16.9. Remove the air filter element and inspect. If necessary, clean using an air jet. (quarterly)

2.16.10. Replace damaged or heavily contaminated compressed air system elements (to include oil water inline filters)

2.16.11. Check the filter element of the electric cabinet. Replace if necessary.

2.16.12. Check and adjust compressor settings as required.

2.16.13. Accomplish all preventative maintenance services as required by the applicable operator manuals.

2.17. SUPPLIED BREATHING AIR SYSTEM. Contractor will be required to inspect and service items within the prescribed intervals detailed within the CBA Series SPXFLOW Catalite Breating Air Purifiers and MEDAIR 2200 maintenance Manual. Sample service items include, but are not limited to, the following:

2.17.1. Check readings on display

2.17.2. Check if condensate is discharged during operation

2.17.3. Drain condensate

2.17.4. Check the dew point

2.17.5. Check the pressure drop over the filters

2.17.6. Inspect the air inlet filters for cleanliness/damage and replace as required

2.17.7. Check and clean the coolers

2.17.8. Check and adjust compressor programming as required

2.18. TESTING AND COLLECTION OF AIR SAMPLES. Collect and test air sample from breathing air systems in accordance with Air Force Technical Order (TO) 42B-1-22 in order to provide air sampling with results to ensure Grade D breathing air is maintained in the facility. This testing is to occur at a minimum of once per quarter not to exceed more than 90 days. 90-day time period includes sampling, shipping, testing, and processing of results through the Wright- Patterson AFB, or equivalent laboratory per TO 42B-1-22 paragraph 2.27, to ensure no lapses in coverage occur. The Government can provide this TO if Contractor does not or is not able to obtain. The contractor will be expected to take the necessary samples with the equipment provided in order for the Corrosion Control Facility (CCF) supervision to ship the samples for tested within the requirements listed above. If contractor is approved to test samples to the standards called out in TO 42B-1-22 on their own, shipment to Wright-Patterson AFB will not be necessary.

2.19. INGERSOLL-RAND COMPRESSED AIR RESERVOIR TANK. One (1) Ingersoll-Rand Compressed air reservoir tank: Contractor will be required to inspect and service the following items (Quarterly):

2.19.1. Inspect for and drain moisture accumulation within reservoir tank

2.19.2. Inspect overall unit for serviceability

2.19.3. Inspect automatic drain for functionality

2.19.4. Clean/Remove any debris in tank drain line preventing moisture removal

2.20. ATLAS COPCO FX225N/UD240 OIL PARTICULATE FILTER MAINTENANCE. Contractor will be required to inspect and service items as called out in the owner manual at the link below at the prescribed intervals. Required tasks are as follows: https://www.atlascopco.com/distributor/en/download

2.20.1.1. Quarterly (every 90 days)

2.20.1.2. Check that condensate is discharged during operation

2.20.1.3. Drain cleaning: Clean drain as needed (remove foreign matter, rust etc.)

2.20.2. Drain inspection: press the test button on top of the electronic water drain (EWD)

2.20.2.1. Clean the condenser

2.20.3. Yearly (every 365 days)

2.20.3.1. Inspect and replace electronic water drain parts

2.20.3.2. Inspect UD240 Particulate filter and replace if needed

2.21. SITE VISIT AND SCHEDULE OF MAINTENANCE PLAN. The Contractor shall schedule and complete an initial site visit within thirty (30) calendar days of the contract award date or period of performance start date (whichever comes first). This initial site visit shall establish the date for all quarterly inspection periods. Contractor shall submit schedule plan to COR for approval within 14 calendar days of contract award.

3. QUALITY ASSURANCE

3.1. Quality Assurance. The government will evaluate the contractor's performance to ensure services are received in accordance with (IAW) the PWS. The **319th AMXS** or designated Government personnel may evaluate performance through on-site inspections, review of deliverables, or customer complaints. The Government reserves the right to inspect any task at any time.

3.2. Service Summary (SS) Table. The contractor service requirements are summarized into performance objectives that relate directly to mission critical items. The performance threshold describes the minimum acceptable levels of service required for each requirement. These thresholds are critical to mission success.

Performance Objective	PWS Para	Performance Threshold
1. Provide required filters four (4) times a year for both booths (blanket, 2nd stage, 3rd stage).	Tables 2.5.1 & 2.9.1	Contractor shall have filters delivered within 30 days of notification
2. Properly service/maintain AMU as described during each quarterly visit.	2.10	Contractor shall not have more than 3 discrepancies per quarter.
3. Properly service/maintain blasting media cabinets as described per quarterly visit.	2.14	Contractor shall not have more than 3 discrepancies per quarter
4. Properly service/maintain facility compressed air system as described per each quarterly visit.	2.15	Contractor shall not have more than 3 discrepancies per quarter
5. Properly service/maintain & collect/test breathing air as required during each quarterly visit.	2.18	Contractor shall not have more than 3 discrepancies per quarter
6. Properly service/maintain air dryer as described per each quarterly visit.	2.15	Contractor shall not have more than 3 discrepancies per quarter

3.3. Quality Control Plan (QCP). The contractor shall develop, implement, and maintain a comprehensive QCP to ensure all requirements of this contract are performed IAW the PWS as specified and commercial/industry standards. The QCP shall demonstrate a sustaining focus on continuous quality improvement and shall emphasize deficiency prevention over deficiency detection.

3.3.1. Submission. The contractor shall submit the initial QCP to the to the CO and the COR within 30 days of Contract Award. The contractor shall submit any subsequent changes or updates to the QCP to the CO and COR within five (5) business days of the change for review and acceptance.

3.3.2. At a minimum the QCP will include-

a. Methods for monitoring and measuring performance against the SS.
b. Procedures for identifying, preventing, and ensuring non-recurrence of defective services.
c. A documented process for timely corrective and preventative actions.

3.4. Remedies. The CO shall follow Federal Acquisition Regulation (FAR) 52.212-4, Contract Terms and Conditions-Commercial Items, for contractors' failure to perform satisfactory services or failure to correct non-conforming services.

4. PROPERTY/SERVICES INCIDENTAL TO THE PLACE OF PERFORMANCE

4.1. The Government will provide the incidental property, facilities, and/or services listed below All property provided remains the property of the U.S. Government. The contractor shall ensure employees properly use and protect this property. The **319th AMXS** and the Contractor shall conduct a joint inventory of all provided property prior to the contract start date. The Contractor shall sign a receipt for all property provided. The contractor shall provide all other personnel, equipment, tools, materials, supervision, and other items necessary to perform the services defined in this PWS.

Government-Provided Incidentals:

Telephone access
Portable water
Restroom facilities
Government-owned man lifts required for the contractor to fulfill the objectives of this PWS.

5. GENERAL INFORMATION

5.1. HOURS OF OPERATION The contractor shall perform equipment preventative maintenance services for the Aircraft Structural Maintenance section at Grand Forks Air Force Base between 0700-1500 Monday-Friday. Contractor shall submit in writing, an email to 319th AMXS for approval to perform work outside these established hours, if approved the extended hours are at no additional cost to the government.

5.2. FEDERAL HOLIDAYS The contractor is not responsible for providing service on the following days:

New Years Day	Labor Day
Martin Luther King Day	Columbus Day/Indigenous Peoples Day
Presidents Day	Veterans Day
Memorial Day	Thanksgiving Day
Juneteenth	Christmas Day
Fourth of July	

5.3. NON-ESSENTIAL SERVICES

5.3.1. The Government has determined that the services performed under this PWS are NOT considered mission-essential. The contractor is not required to maintain services during a crisis declared by the National Command Authority or Overseas Combatant Commander.

5.4. INFORMATION PROTECTION/ PERSONNEL SECURITY

5.4.1. The security manager/AT coordinator for 319th AMXS will determine individual requirements for contractor personnel to have background checks and will coordinate all Tiered Background Investigations with the Wing Information Protection Office.

5.4.2. For contractors requiring a Common Access Card (CAC) for access to government information systems or routine physical access to the installation, issuance requires a successful Tier 1 Investigation. The contractor must ensure employees possess valid ID to obtain a temporary base pass while their background investigation is being processed. **This requirement does not apply to personnel who only require temporary visitor access via DBIDS or standard base entry procedures.**

5.4.3. Compliance: The contractor shall ensure that all employees complete and submit the required security forms within 10 business days of being notified of the requirement by the COR. Failure to cooperate with the background investigation process is grounds for immediate denial of access to the installation and/or government systems.

5.4.4. Unfavorable Determinations: If an employee receives an unfavorable security or suitability determination from the government, the contractor shall immediately remove that employee from performance on this contract and provide a qualified replacement at no additional cost to the Government.

5.5. OPERATIONS SECURITY (OPSEC)

5.5.1. General. IAW AFI 10-701, *OPSEC*, all contractor personnel who require access to mission-critical information shall complete initial OPSEC awareness training within 90 days of initial assignment to the contract, and annually thereafter. Access to mission-critical information shall not be permitted until OPSEC education has been completed and documented to understand threats, vulnerabilities and their responsibilities associated with protecting critical information. The contractor shall ensure personnel complete standard OPSEC awareness training via one of the following methods:

5.5.1.1. CDSE Portal: For contractor personnel without a CAC or network access, the "OPSEC Awareness for Military Members, DoD Employees and Contractors" (Course GS130.16) is available at https://www.cdse.edu/Training/eLearning/GS130/

5.5.1.2. DAF e-Learning Site: For contractor personnel with a CAC and network access, the "OPSEC awareness" CBT is available at https://usaf.percipio.com.

5.5.2. Local Unit Training: In addition to the baseline CBT, contractor personnel shall receive organization-specific OPSEC training provided by the 319th Operations Group (OG) Security Manager. This training will ensure contractors are aware of local threats, vulnerabilities, and the unit's specific Critical Information List (CIL) unique to their duty assignment.

5.5.3. Reporting: The contractor shall track completion of both the baseline CBT and the local OPSEC training. Valid certificates of completion shall be submitted to the COR with a copy to the Contracting Officer, within five (5) business days of training completion.

5.6. ANTI-TERRORISM (AT)

5.6.1. IAW DFARS 252.204-7004, all contractor employees requiring access to any Federally controlled facility or military installation shall complete Level 1 AT Training within 30 days of requiring access, and annually thereafter for the duration of the contract. IAW DoDI O-2000.16 V.1, Level I AT awareness training shall be completed via—

5.6.1.1. Joint Knowledge Online (JKO) Portal: For contractor personnel without a CAC, NIPRNet access, or DEERS enrollment, the "Level I AT Awareness Training" CBT is available at https://jkodirect.jten.mil, or

5.6.1.2. DAF e-Learning: For contractor personnel with a CAC and network access, the "Force Protection" CBT is available at https://usaf.percipio.com/login?state=%2F, or

5.6.1.3. Locally Administered Session: If CBT options are unavailable or inaccessible the 319 AMXS's AT coordinator will organize an alternate training session administered by a Level II certified Unit Antiterrorism Officer (ATO).

5.6.2. Reporting. The contractor shall track completion and submit valid certificates, within five (5) business days of training completion, to the COR, with a copy to the Contracting Officer. The AT coordinator for the customer unit 319 AMXS is responsible for coordinating this training.

5.7. ENVIRONMENTAL COMPLIANCE AND HAZMAT

5.7.1. The contractor shall comply with all applicable federal, state, local, and installation environmental laws, regulations, and plans. The contractor shall adhere to the strictest requirement.

5.7.2. Hazardous Materials (HAZMAT): The contractor shall store, handle, and dispose of all materials, chemicals, and equipment used in the performance of services IAW industry standards and base environmental policies.

5.7.3. Safety Data Sheets (SDS): The contractor shall submit a manufacturer's Safety Data Sheet (SDS) to the COR and the Base Environmental Office for approval at least 15 calendar days prior to bringing any hazardous materials or chemicals onto the installation. The contractor shall make all environmental and HAZMAT logs available to the Government by the next business day upon request.

5.8. MANPOWER REPORTING/ SERVICE CONTRACT REPORTING (SCR)

5.8.1. Requirement: The contractor shall report all contractor and subcontractor labor hours required for the performance of services provided under this contract. Reporting shall be conducted annually IAW the System for Award Management (SAM) SCR requirements.

5.8.2. Timeline: Reporting inputs will be for the labor executed during the period of performance for 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.

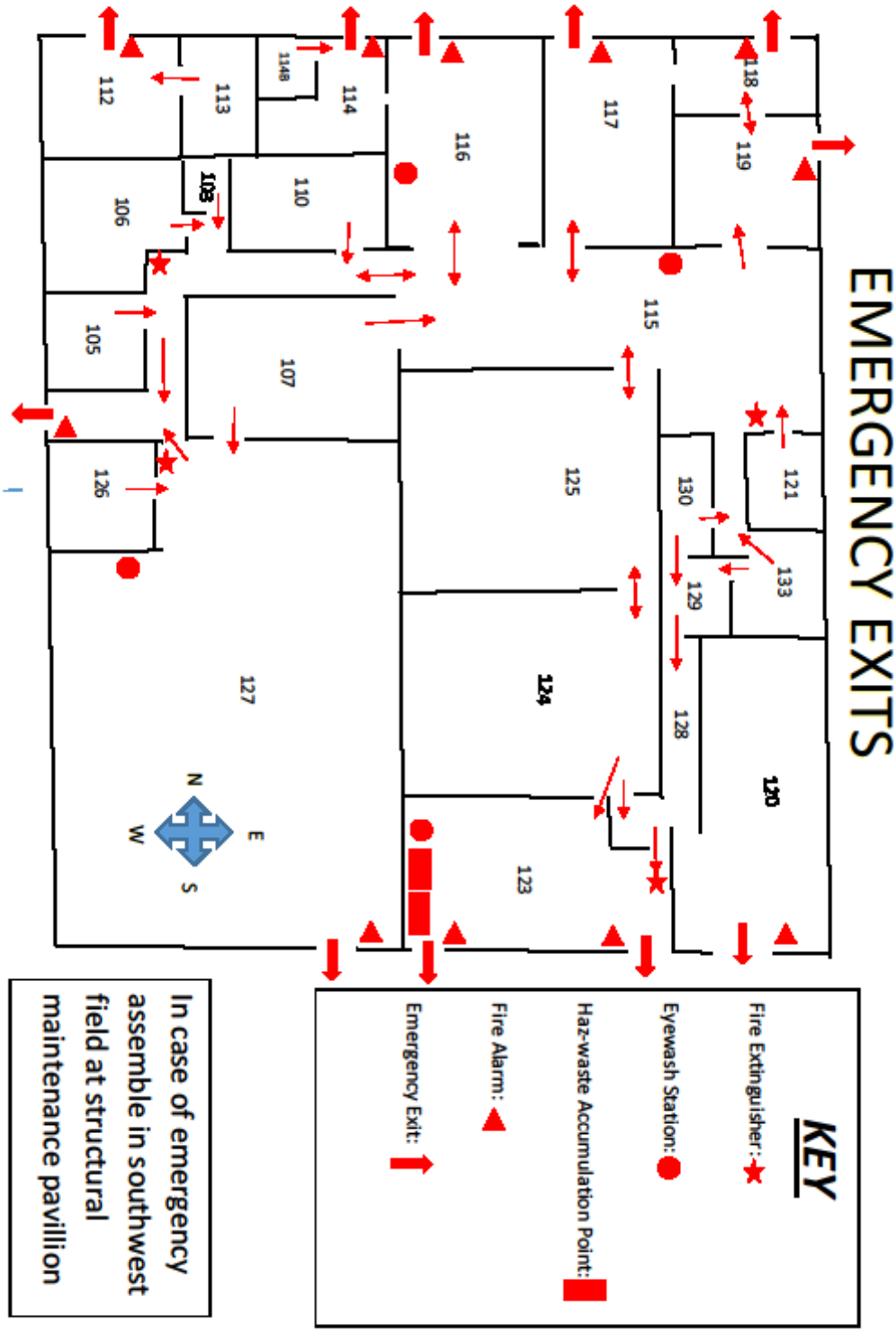
5.8.3. Reporting System: The contractor shall completely fill in all required data fields using the secure SAM data collection site at https://sam.gov. Contractors may direct technical questions to the SAM help desk.

6. APPENDICIES

A. Building 622 Facility Map

B. Department of the Air Force Contract Verbiage

A. Building 622 Facility Map



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CLAUSES INCORPORATED BY REFERENCE

CLAUSE NO	ALT NO/ DEV NO	CLAUSE TITLE	YEAR-MO	SECTION
252.201-7000		Contracting Officer's Representative.	1991-12	SEC G
252.203-7000		Requirements Relating to Compensation of Former DoD Officials.	2011-09	SEC I
252.203-7002		Requirement to Inform Employees of Whistleblower Rights.	2022-12	SEC I
252.203-7005		Representation Relating to Compensation of Former DoD Officials.	2022-09	SEC K
252.204-7008		Compliance with Safeguarding Covered Defense Information Controls.	2016-10	SEC K
252.204-7012		Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05	SEC I
252.204-7018		Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01	SEC I
252.204-7024		Notice on the Use of the Supplier Performance Risk System.	2023-03	SEC L
252.223-7008		Prohibition of Hexavalent Chromium.	2023-01	SEC I
252.225-7012		Preference for Certain Domestic Commodities.	2022-04	SEC I
252.225-7055		Representation Regarding Business Operations with the Maduro Regime.	2022-05	SEC K
252.225-7056		Prohibition Regarding Business Operations with the Maduro Regime.	2023-01	SEC I
252.225-7059		Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06	SEC K
252.225-7060		Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06	SEC I
252.226-7001		Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01	SEC I
252.232-7003		Electronic Submission of Payment Requests and Receiving Reports.	2018-12	SEC G
252.232-7010		Levies on Contract Payments.	2006-12	SEC I
252.237-7010		Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01	SEC I
252.243-7002		Requests for Equitable Adjustment.	2022-12	SEC I
252.246-7003		Notification of Potential Safety Issues.	2023-01	SEC I
252.246-7004		Safety of Facilities, Infrastructure, and Equipment for Military Operations.	2010-10	SEC I
252.246-7008		Sources of Electronic Parts.	2023-01	SEC I
252.247-7023		Transportation of Supplies by Sea.	2024-10	SEC I
52.203-11		Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	2024-09	SEC K
52.203-18		Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01	SEC L
52.203-19		Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01	SEC I
52.203-3		Gratuities.	1984-04	SEC I
52.203-6		Restrictions on Subcontractor Sales to the Government.	2020-06	SEC I
52.203-6	ALT I	Restrictions on Subcontractor Sales to the Government. (Alternate I)	2021-11	SEC I
52.204-13		System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02	SEC I
		System for Award Management-Registration. (Deviation 2026-		

52.204-7	O0038)	2026-02	SEC L
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02	SEC I
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02	SEC I
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	2026-02	SEC I
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02	SEC L
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02	SEC I
52.217-3	Evaluation Exclusive of Options.	1984-04	SEC M
52.219-33	Nonmanufacturer Rule. (Deviation 2026-O0038)	2026-02	SEC I
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02	SEC I
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	2026-02	SEC I
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03	SEC I
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02	SEC I
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02	SEC I
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	2026-02	SEC I
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	2026-02	SEC I
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	2026-02	SEC I
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026-O0038)	2026-02	SEC I
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02	SEC I
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	2026-02	SEC I
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04	SEC I
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02	SEC I
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05	SEC I
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	2026-02	SEC I
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10	SEC I
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03	SEC I
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02	SEC I
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02	SEC I
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02	SEC K
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02	SEC I
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04	SEC I

CLAUSES IN FULL TEXT

CLAUSE NO	CLAUSE TITLE	ALT NO/ DEV NO	YEAR-MO
CLAUSE TEXT			

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions*. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition*. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at *https://www.sam.gov* for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation*. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it

☐ will

☒ will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

252.232-7006 Wide Area WorkFlow Payment Instructions. 2023-01

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.

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(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(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.

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(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(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	FA4659
Admin DoDAAC	FA4659
Inspect By DoDAAC	F2ATGH
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	F2ATGH
Service Acceptor (DoDAAC)	F2ATGH
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

*(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")*

*(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)*

(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.

____

(Contracting Officer: Insert applicable information or "Not applicable.")

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

(End of clause)

52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) 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 will be used to evaluate offers:

[Insert evaluation factors in the relative order of importance. For requests for proposals, state: Evaluation factors other than price when combined are [significantly more important than price /approximately equal to price/significantly less important] than price. For invitations for bids, list only price and price-related factors.]

Total Evaluated Price

Past Performance

____

____

(b) *Options (if applicable)*. 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. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer 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)

52.217-8	Option to Extend Services.	1999-11

Option to Extend Services (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 Days[insert the period of time within which the Contracting Officer may exercise the option].

(End of clause)

52.217-9 Option to Extend the Term of the Contract. 2000-03

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 30 Days[insert the period of time within which the Contracting Officer may exercise the option]; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 Days days[*60days unless a different number of days is inserted*] 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 Five Years(months) (years).

(End of clause)

52.219-14 Limitations on Subcontracting. (Deviation 2026-O0038) 2026-02

Limitations on Subcontracting (Feb 2026) (Deviation 2026-O0038)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) *Definition. Similarly situated entity*, as used in this clause, means a first-tier subcontractor, including an independent contractor, that-

(1) Has the same small business program status as that which qualified the prime contractor for the award (*e.g.*, for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) *Applicability*. This clause applies only to-

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;

(5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) *Independent contractors.* An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for-

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause-

[*Contracting Officer check as appropriate.*]

☒
By the end of the base term of the contract and then by the end of each subsequent option period; or

☐
By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)