Performance Work Statement
(Includes associated Performance Requirements Summary (PRS)
PERFORMANCE WORK STATEMENT (PWS)

LRC Cardboard Bailer Replacement Contract

Part 1
General Information

1. General: This is a non-personal service(s) contract under which the personnel rendering the service(s) are not subject, either by the contract's terms or by the manner of its administration, to the supervision and control usually prevailing in relationships between the Government and its employees.

1.1 Description of Services/Introduction: This is a non-personal service(s) contract to provide provide two new cardboard balers with full installation and removal/trade-in evaluation of two old bailers. This is a firm fixed price contract.

1.2 Background: The facility currently has two 3 year old operational Vestil HCBB-3000-37 Bailers that are undersized and unable to keep up with the current cardboard disposal operations in the facility. We are requesting two new higher capacity bailers that must include an auto-unload Mechanism that is chainless that engages automatically during the retraction cycle to pop the bale out of the chamber effortlessly onto a pallet for removal.

1.3 Scope: The Contractor shall deliver and install two new cardboard balers and uninstall and remove the two old bailers. We request atrade-in evaluation for credit towards the this contract service.

1.4 Objectives: Deliver and install 2 Each PTR 2300HD Heavy Industrail Bailers with Full auto ejector that operates connected to our 240V 3PH power with a 30 AMP breaker. Disconnect and provide removal service for two operational Vestil model HCBB-3000-37 vertical cardboard balers.

1.5 General Information:

1.5.1 Quality Control Plan (QCP): The Contractor shall develop and maintain a QCP to ensure services are performed in accordance with (IAW) this PWS. The Contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. The Contractor's QCP is the means by which it assures that the work provided complies with the requirements of the contract.

1.5.1.1 RESERVED

1.5.1.2 The Contractor shall inform the COR of issues or potential issues that might affect the performance within 24 hours between 0800-1630 M-F of identifying those issues. Verbal reports shall be followed up by written reports within 2 days.

1.5.2 Quality Assurance: The Government will evaluate the Contractor's performance under this contract in accordance with the Quality Assurance Surveillance Plan (QASP). This plan is primarily focused on what the Government must do to ensure that the Contractor has performed in accordance with the performance standards. It defines how the performance standards will be applied, the frequency of surveillance, and the acceptable quality levels (performance thresholds).

1.5.3 Recognized Holidays: The following provides information on recognized holidays for the purpose of the PWS. If submittal of any documentation (e.g. deliverables, submittals, etc.) deadlines fall on a holiday, the closest work day prior to the holiday will apply as the deadline for submittal.

1.5.3.1 U.S. Holidays: Work shall not be performed on U.S. federally recognized holidays occurring during the normal workweek unless otherwise directed by the Contracting Officer. When a U.S. holiday occurs on a Saturday or a Sunday, the holiday is observed on the preceding Friday or following Monday, respectively.

New Year's Day January 1st
M. L. King Memorial Day 3rd Monday in Jan
Presidents Day 3rd Monday in February
Memorial Day last Monday in May
Juneteenth June 19th
Independence Day July 4th
Labor Day 1st Monday in September
Columbus Day 2nd Monday in October
Veteran's Day November 11th
Thanksgiving Day 4th Thursday in November
Christmas Day December 25th

1.5.3.2 Host Nation Holidays: RESERVED.

1.5.4 Operating Hours: The Government facility office hours, facility operating hours, and the Contractor support hour requirements often coincide, however, they may differ. Please refer to the following Monday through Friday 0800-1630 are the standard operating hours.

1.5.4.1 Government Facility Office Hours: The Government facility office hours are 0800-1630 Monday through Friday except U.S. Holidays identified in paragraph 1.5.3.1 above or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings.

1.5.5 Training Holidays: N/A

1.5.6 Place of Performance: The work to be performed under this contract will be performed at Building 1776 Washington Ave., Fort Jackson South Carolina 29207.

1.6 Security Requirements: The following information is provided on security related matters.

1.6.1 Security Program: N/A

1.6.2 Personnel Background Checks: In accordance with Homeland Security Presidential Directive 12 and Army Regulation 190-13, all visitors and uncleared contractors desiring unescorted access to Fort Jackson, must be vetted through the National Crime Information Center Interstate Identification Index (NCIC III). https://home.army.mil/jackson/index.php/about/Garrison/DES/physical-security/access-control.

1.6.3 Installation Access: Access to U.S. installations, buildings and controlled areas is limited to personnel who meet security criteria and are authorized. Failure to submit required information/data and obtain required documentation or clearances will be grounds for denying access to U.S. installations, buildings and controlled areas. The Contractor shall ensure that any subcontractors used in performance of this contract complies with these requirements and that all employees, of both the Contractor and any subcontractor utilized by the Contractor, are made aware of and comply with these requirements.

Ensure proper identification is available to enter the installation, for access questions call 803-751-5483. https://home.army.mil/jackson/index.php/about/Garrison/DES/physical-security/access-control.

The Contractor shall be aware of and comply with the requirements associated with Installation Access Control. The Government is not liable for any costs associated with performance delays due solely to a firm's failure to comply with Installation Access Control System (IACS) processing requirements.

The Contractor shall return installation passes to the issuing IACS office when the contract is completed or when a Contractor employee no longer requires access.

1.6.3.1 Installation Pass Log: In addition, the Contractor shall provide the Contracting Officer, via the COR, an Initial Installation Pass Log (List of personnel requiring access to conduct contracted work) within 90 calendar days after contract award. The log must at a minimum contain the following information: Employee Name, Name of Company they work for, SC drivers license number, phone number, supervisor name and phone number. The log shall be updated as employees are added or removed. The Updated Installation Pass Log shall be current and available at any time upon request by the Government and submitted to the COR within five (5) days after any changes to the log.

1.6.3.2 Individual Termination or Expiration of Employment: The Contractor shall collect the installation access passes the same day employment of an individual has expired or has been terminated and shall return them to the issuing office within 3 calendar days.

1.6.3.3 Contract Termination or Cancellation: Upon termination or cancellation of this contract, the Contractor shall collect all outstanding installation access passes and return them to the issuing office within 3 Calendar days.

1.6.3.4 Common Access Cards (CAC) and CAC Log: RESERVED.

1.6.4 Background Checks: In accordance with Homeland Security Presidential Directive 12 and Army Regulation 190-13, all visitors and uncleared contractors desiring unescorted access to Fort Jackson, must be vetted through the National Crime Information Center Interstate Identification Index (NCIC III).
https://home.army.mil/jackson/index.php/about/Garrison/DES/physical-security/access-control.

1.6.4.1 U.S. Citizen: N/A

1.6.4.2 Local Nationals and Third Country Nationals: N/A

1.6.5 Physical Security: The Contractor shall safeguard all Government equipment, information, and property provided for Contractor use. At the close of each work period, Government facilities, equipment, and materials shall be secured IAW the Army Physical Security Program (AR 190-13).

1.6.6 Operations Security (OPSEC) Requirements: N/A

1.7 Key Control: N/A

1.8 Post Award Conference/Periodic Progress Meetings: The Contractor shall attend any post award conference convened by the contracting activity or contract administration office in accordance with FAR Subpart 42.5. The Contracting Officer, COR, and other Government personnel, as appropriate, may meet periodically with the Contractor to review the Contractor's performance. At these meetings the Contracting Officer will apprise the Contractor of how the Government views the Contractor's performance and the Contractor shall apprise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the Government.

1.8.1 The Contractor shall attend, participate in, and furnish input to scheduled and unscheduled meetings, conferences, and briefings that relate to the functions and services herein as required by the Government to provide effective communication and impart necessary information. The Contract Manager or designated representative shall attend meetings as requested by the Government. Meeting attendees shall at times include Contractor managerial, supervisory, and other personnel knowledgeable of the subject matter. Meetings may start or end outside of regular duty hours.

1.9 Contracting Officer's Representative (COR): Refer to Part 2 of this PWS for the definition of a COR. As determined by the Contracting Officer, a COR will be appointed and identified by letter of designation, a copy of which will be provided to the Contractor by the Contracting Officer. The designation letter states the responsibilities and limitations of the COR, especially with regard to changes in cost or price, estimates, or changes in delivery dates. The COR is not authorized to change any of the terms and conditions of the resulting order. The COR monitors all technical aspects of the contract and assists in contract administration. The COR is not authorized to obligate the Government. If the work is not

written in the contract, the COR is not authorized to request new work. The COR is authorized to perform the following functions: assure that the Contractor performs the technical requirements of the contract, perform inspections necessary in connection with contract performance, maintain written and oral communications with the Contractor concerning technical aspects of the contract, issue written interpretations of technical requirements, including Government drawings, designs, specifications, monitor Contractor's performance and notifies both the Contracting Officer and Contractor of any deficiencies, coordinate availability of Government property, and coordinate site entry of Contractor personnel.

1.10 Key Personnel: The following personnel are considered key personnel by the Government: Program/Contract manager. The Contractor shall provide a Program/Contract Manager who shall be responsible for the performance of the work. The name of this person and an Alternate Program/Contract Manager, who shall act for the Contractor when the Program/Contract Manager is absent, shall be provided in writing to the Contracting Officer no later than 10 calendar days after the contract award. The Contract Manager and Alternate Contract Manager shall have full authority to act for the Contractor on all contract matters relating to daily operation of this contract. The Contract Manager or Alternate Contract Manager shall be available between the hours of 0800-1630 M-F excluding holidays.

1.11 Identification of Contractor Employees: All Contractor personnel attending meetings and working in other situations where their Contractor status is not obvious to third parties must identify themselves, to include proper marking of signature blocks in correspondence, to avoid creating an impression in the minds of members of the public that they are Government officials. The Contractor shall ensure that all documents or reports, produced by Contractors are suitably marked as Contractor products or that Contractor participation is appropriately disclosed.

1.12. Contractor Identification Badges: Contractor personnel shall be easily identifiable through the display of badges.

1.21 Safety: The contractor shall comply with OSHSA safety requirements

***1.21.1 Safety Laws and Regulations*:** In all areas where construction, demolition, alteration, building, or similar related activities take place, the Contractor shall have the following minimum personal protective clothing and equipment requirements in place for any person working on or visiting the site: 29 CFR, Part Number 1926 Safety and health regulations for construction subpart C, 1926.28 Personal Protective Equipment. https://www.osha.gov/laws-regs/regulations/standardnumber/1926/1926.28.

(i) Short sleeve shirt;

(ii) Long trousers;

(iii) Steel-toed safety boots; and

(iv) Hard hat.

1.21.1.1 In addition to other requirements for accident prevention specified in this contract, the Contractor shall comply with all Federal and State requirements governing safety and health protection on construction sites and other applicable occupational safety codes.

The Contractor shall indicate its plan for compliance considering conditions of the work described by the design, technical proposal, operational activities of the Government or others in the area of the work, identification of the coordinator, and implementation of all other accident prevention provisions of this contract.

1.22 Environmental Compliance: RESERVED.

1.22.1 Environmental Compliance Plan and Program: RESERVED.

1.23 Required Training: RESERVED.

1.24 Not Used

1.23.1 Anti-Terrorism (AT) Level I Training: Personnel performing work on the installation shall have completed this training within 30 days of contract award. Training is available at this web link https://jko.jten.mil.Register and take subject course. Sponsor: Michael H. Heckman,email: michael.h.heckman.civ@army.mil, 803-397-2051.

Standard: Copies of completed training certificates provided to the COR within 30 days of contract award.

1.23.2 OPSEC Training: N/A.

1.23.3 iWATCH Training: N/A.

1.23.4 Information Assurance (IA) Training N/A.

1.23.5 Personally Identifiable Information (PII): RESERVED.

PART 2
DEFINITIONS & ACRONYMS

2. Definitions and Acronyms

2.1 Definitions: Although not inclusive of every term used within this PWS, the following provides a list of definitions used throughout this PWS and commonly used in the acquisition field.

Clothing Initial Issue Point (CIIP) - meams the location where Soldiers are issued their initial military uniforms they will wear while serving in the military.

Contracting Officer – means a person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings on behalf of the Government. Note: The only individual who can legally bind the Government.

Contracting Officer's Representative (COR) – As defined in DFARS 202.101, means an individual designated and authorized in writing by the Contracting Officer to perform specific technical or administrative functions. DoD Instruction (DoDI) 5000.72, Part II Definitions states the following when defining a COR: “Defined in subpart 202.101 of Reference (f). Any individual delegated responsibilities pursuant to subpart 1.602-2 of Reference (e), regardless of local terminology, must be certified in accordance with this instruction. For example, local terminology can be COR, Contracting Officer’s technical representative, technical point of contact, technical representative, alternate COR, administrative COR, assistant COR, line item manager, task order manager, quality assurance personnel, quality assurance evaluator, or COR management.” In addition, Army Regulation 70-13, Chapter 2, paragraph 2-2g, states, in part, the following when providing other surveillance support personnel to assist the COR when needed, “…These other surveillance support personnel may serve as on-site representatives of the COR in performance of actual contract surveillance if they meet all COR requirements and have been appointed by the Contracting Officer as alternate CORs.”

Contractor – means a supplier or vendor awarded a contract to provide specific supplies or service to the Government. The term used in this contract refers to the prime.

Contractor-acquired Property - means property acquired, fabricated, or otherwise provided by the Contractor for performing a contract and to which the Government has title.

Day – means, unless otherwise specified, a calendar day.

Defective Service – means a service output that does not meet the standard of performance associated with the Performance Work Statement.

Deliverable – means anything that can be physically delivered, but may include non-manufactured things such as meeting minutes or reports.

Government-furnished Property – As reflected in FAR 52.245-1, Government-furnished Property "means property in the possession of, or directly acquired by, the Government and subsequently furnished to the Contractor for performance of a contract. Government-furnished property includes, but is not limited to, spares and property furnished for repair, maintenance, overhaul, or modification. Government-furnished property also includes contractor-acquired property if the contractor-acquired property is a deliverable under a cost contract when accepted by the Government for continued use under the contract

Government Property - means all property owned or leased by the Government.Government property includes both Government-furnishedand Contractor-acquired property. Government property includes material, equipment, special tooling, special test equipment, and real property. Government property does not include intellectual property and software.

High Level Objective (HLO) – means a key overarching result-based objective for a project necessary to achieve the project's vision. HLOs are similar to Level 2 in a Work Breakdown Structure. Each HLO may contain several statements to flesh out the areas necessary to meet the objective.

Physical Security – means that part of security concerned with physical measures designed to safeguard personnel; to prevent unauthorized access to equipment, installations, material, and documents; and to safeguard against espionage, sabotage, damage, and theft.

Quality Assurance – (or Government contract quality assurance) means the various functions, including, inspection, performed by the Government to determine whether a Contractor has fulfilled the contract obligations pertaining to quality and quantity.

Quality Assurance Surveillance Plan (QASP) – means the key Government-developed surveillance process document, and is applied to Performance-Based Service Contracting (PBSC). The QASP is used for managing Contractor performance assessment by ensuring that systematic quality assurance methods validate that Contractor quality control efforts are timely, effective, and are delivering the results specified in the contract or task order. The QASP directly corresponds to the performance objectives and standards (i.e., quality, quantity, timeliness) specified in the Performance Work Statement (PWS). It provides specific details on how the Government will survey, observe, test, sample, evaluate, and document Contractor performance results to determine if the Contractor has met the required standards for each objective in the PWS. The QASP, with very few if any exceptions, is an internal to Government document.

Quality Control – means all necessary measures taken by the Contractor to assure that the quality of an end product or service shall meet contract requirements.

Statement – means the specific results-based activities required to satisfy HLOs. A statement contains a result, the context of the statement, and the required action(s). Statements focus on "what" is to be accomplished; however they are not prescriptive in describing "how" the outcome is to be achieved. Each HLO may have several statements to flesh out the areas

necessary to meet the objective. Statements are similar to Level 3 in a Work Breakdown Structure.

Subcontractor – means one that enters into a contract with a prime Contractor. The Government does not have privity of contract with the subcontractor.

Work Day - The number of hours per day the Contractor provides services in accordance with the contract.

Work Week - Monday through Friday, unless otherwise specified.

2.2 Acronyms: Although not inclusive of every term used within this PWS, or that may be included in an acquisition, the following provides a list of acronyms commonly used in the acquisition field

ACOR	Alternate Contracting Officer's Representative
AE	Army in Europe
AFARS	Army Federal Acquisition Regulation Supplement
AHA	Activity Hazard Analysis
AOR	Area of Responsibility
AR	Army Regulation
AT	Anti-terrorism
ATCTS	Army Training Certification Tracking System
CAC	Common Access Card
CCE	Contracting Center of Excellence
CFE	Conventional Forces Europe
CFR	Code of Federal Regulations
CIIP	Clothing Initial Issue Point
CONUS	Continental United States (excludes Alaska and Hawaii)
COR	Contracting Officer's Representative
COTS	Commercial-Off-the-Shelf
DA	Department of the Army
DD250	Department of Defense Form 250 (Receiving Report)
DD254	Department of Defense Contract Security Requirement List
DFARS	Defense Federal Acquisition Regulation Supplement
DMDC	Defense Manpower Data Center
DoD	Department of Defense
FAR	Federal Acquisition Regulation
FRG	Federal Republic of Germany
GFP	Government Furnished Property
HLO	High Level Objective
HIPAA	Health Insurance Portability and Accountability Act of 1996
IA	Information Awareness
IAC	Installation Access Control
IACO	Installation Access Control Office
ID	Identification

IGCE	Independent Government Cost Estimate
IT	Information Technology
JTR	Joint Travel Regulation
JPAS	Joint Personnel Adjudication System
KO	Contracting Officer
OCI	Organizational Conflict of Interest
ODC	Other Direct Costs
OPSEC	Operations Security
PA	Property Administrator
PII	Personally Identifiable Information
PIPO	Phase In/Phase Out
POC	Point of Contact
PRS	Performance Requirements Summary
PWS	Performance Work Statement
QA	Quality Assurance
QAP	Quality Assurance Program
QASP	Quality Assurance Surveillance Plan
QC	Quality Control
QCP	Quality Control Program
RA	Requiring Activity
RCO	Regional Contracting Office
SIGE	Safety and Health Protection Plan
TE	Technical Exhibit
USAG	United States Army Garrison
UOM	Unit of Measure

PART 3
GOVERNMENT PROPERTY (GP) AND SERVICES

3. Government Property and Services

3.1 Services: RESERVED.

3.2 Facilities: RESERVED.

3.3 Utilities: RESERVED.

3.4 Equipment: N/A.

3.5 Special Tooling and Test Equipment: N/A.

3.6 Materials: N/A.

3.7 Training: N/A.

3.8 Common Access Cards (CAC): N/A..

PART 4
CONTRACTOR FURNISHED ITEMS AND SERVICES

4. Contractor Furnished Property and Services

4.1 General: The Contractor shall furnish *all personnel, equipment, services, supplies, facilities, transportation, tools, materials, supervision, and other items necessary to perform services as described in the PWS and associated contract documents, except for those items specified in Part 3 Government Property and Services.*

4.2 Secret Facility Clearance: RESERVED.

4.3 Materials: RESERVED.

4.4 Vehicles and Equipment: RESERVED.

4.5 Background Checks): The Contractor shall provide Background Checks in accordance with this PWS and as determined by the Government.

PART 5
SPECIFIC TASKS

5.1 Basic Services: Deliver and install 2 Each Harmony M60CB or PTR 2300HD or Cram-A-Lot VB-60-B platform (or equivalent) Heavy Industrail Bailers with Full auto ejector that operates connected to our 208V 3PH power with a 30 AMP breaker in building 1776 Washington Ave, Fort Jackson, SC 29207. Disconnect and provide removal service for two Vestil model HCBB-3000-37 vertical cardboard balers. Provide all materials and labor required to deliver, install, remove and haul the equipment specified in this contract.

5.1.1. ***Site Visit.*** Site visit to review facility installation location and existing bailers for removal and trade-in value credit.

5.2 Specifications:

5.2.1 Cardboard Bailers. Provide two industrial-grade cardboard bailing machines Harmony M60CB, PTR 2300HD, or Cram-A-Lot VB-60-B platform or equivalent that is Buy American Act (BAA) compliant.

- Due to strict facility infrastructure constraints, the machine must operate safely on our existing electrical supply. Please ensure your technical quote meets the following exact specifications:
- Incoming Power: 208V, 3-Phase, 60Hz
- Circuit Protection Cap: Must operate safely on a Dedicated 30 Amp Circuit Breaker
- Motor Requirement may need to be modified down to 5 HP - 7.5 HP High-Efficiency Motor to maintain Full Load Amperage within our 30A limit.
- Baler Width: Standard 60-inch chamber
- Cardboad bale weight up to 1000 lbs
- Ejection System: Automatic / Hydraulic front-side bale ejection required (Chain and hook eject system is not acceptable)
- Added option of Wire guides
- Added option of Bale full light

5.2.2 Installation & Training. Provide a turnkey Installation Package that includes:

Freight & Offloading: Coordinating the flatbed delivery and utilizing a heavy-duty forklift to remove the multi-ton unit.

Rigging & Placement: Maneuvering the upright baler through your facility doors and setting it precisely onto your concrete floor pad.

Anchoring: Drilling into the reinforced concrete and securing the machine with heavy-duty masonry lag bolts to comply with OSHA safety standards.

Final Electrical Tie-In: Hardwiring the factory-customized control panel directly into your facility's safety disconnect box (configured to your 208V/3PH/30A power supply).

Testing & Training: Filling the unit with hydraulic fluid, executing test cycles, and conducting mandated employee safety training for our staff.

5.2.3. Disconnect and removal. Provide disconnect service and removal of two vestal bailers to include:

Electrical Disconnect: Safely locking out the power at your breaker box, verifying zero energy state, and disconnecting the old hardwired lines.

De-anchoring: Cutting or backing out the heavy steel masonry bolts securing the old baler to your concrete floor.

Rigging Outbound: Using heavy forklifts or machinery skates to wheel the multi-ton old unit out of your building through the same pathways the new unit will enter.

Haul-Away & Disposal: Loading the old asset onto their flatbed truck to be transported to a certified scrap metal recycler or decommissioning facility.

5.3 Service Contract Reporting

5.3.1 System for Award Management (SAM) Service Contract Report (SCR): The Contractor shall report ALL Contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. The Contractor is required to completely fill in all required data fields through the following web address: www.sam.gov. Reporting inputs will be for the labor executed during the period of performance during each Government FY, which runs from October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk by clicking “View Assistance for SAM.gov” which is located at the top of the SAM.gov website. From there, you can the select “Contact Our Service Desk” which will allow you to contact SAM.gov directly. If contract period of performance ends prior to September 30, the Contractor has 30 calendar days from end date of the contract to complete the SAM SCR requirement.

Steps for Submitting a Service Contract Report (SCR)

1. Go to www.sam.gov and log in.
2. Select Entity Registrations and then select Service Contract Reporting.
3. SAM displays your entities which have service contracts and meet the reporting criteria. Select View by entity to see the service contracts for each entity.
4. Next, select Add for the service contract against which you want to create a Service Contract Report. Each service contract which meets the FAR Subpart 4.1703 reporting thresholds is displayed.

5. You will be taken to the Complete Service Contract Report page. SAM displays the contract details and allows you to report. You are required to enter the following information:
   - **Total Amount Invoiced:** Total dollar amount invoiced for services performed during the previous Government fiscal year under the contract (this amount should include the prime and any subcontract amount).
   - **Prime Contractor Hours Expended:** Prime contractor direct labor hours expended on the services performed during the previous Government fiscal year. The amount you enter is automatically divided by 2,080 hours to calculate a Full Time Employee (FTE) equivalent, displayed under the Prime Contractor Hours Expended as Prime Contractor FTEs.
6. Report any required Tier 1 subcontractor information by selecting the Add Tier 1 Subcontract Information button.
7. When you are ready to submit the report, select Submit. This saves your report and returns you to the Select Service Contract page where you can create other SCRs or edit an existing SCR.

Steps for Editing a Submitted Report

1. Follow steps 1-4 above. Any previously submitted SCR will have a View/Edit button instead of an Add button.
2. Select View/Edit. You will be able to view the current SCR, edit available fields, and resubmit the record. You can also delete previously entered information altogether.

STD: All information provided by the Contractor shall be accurate, complete, and not exceed suspense dates noted in corresponding paragraph above.

AQL: 100% Compliant

PART 6
APPLICABLE PUBLICATIONS

6. **Applicable Publications (Current Editions):** The following publications, manuals, regulations, etc. are mentioned in this PWS and are listed below.

6.1.1 Department Of Defense Contract Security Classification Specification (DD Form 254)
6.1.2 Department of Defense Security Agreement (DD Form 441)
6.1.3 National Industrial Security Program Operating Manual (DoD 5220.22-M)
6.1.4 Installation Access Control (RESERVED)
6.1.5 The Army Physical Security Program (AR 190-13)
6.1.6 Contractor Identification RESERVED.
6.1.7 U.S. Army Corps of Engineers Safety and Health Requirements Manual (EM 385-1-1)
6.1.8 Information Assurance Workforce Improvement Program (DoD 8570-M)
6.1.9 Information Assurance Training Certification and Workforce Management Directive (DoDD 8570.01)
6.1.10 Information Assurance (AR 25-2)
6.1.11 Electromagnetic Compatibility Directive (2004/108/EC)
6.1.12 Policies and Procedures for Property Accountability (AR 735-5)
6.1.13 Homeland Security Presidential Directive 12

PART 7
ATTACHMENT AND TECHNICAL EXHIBIT LISTING

7. Attachment and Technical Exhibit List

7.1 Technical Exhibit A – Performance Requirements Summary

7.2 Technical Exhibit B – Deliverables Schedule

TECHNICAL EXHIBIT A
Performance Requirements Summary (PRS)

PERFORMANCE OBJECTIVE	STANDARD	PERFORMANCE THRESHOLD ACCEPTABLE QUALITY LEVELS (AQLs)	METHOD OF SURVEILLANCE
PRS#1 - PWS para 5.2.1 Cardboard Bailers. Provide two industrial-grade cardboard bailing machines Harmony M60CB, PTR 2300HD, or Cram-A-Lot VB-60-B platform or equivalent that is Buy American Act (BAA) compliant.	Items delivered are compliant with specification outlined in PWS paragraph 5.2.1.	*100% Compliance.*	*100% Inspection*
PRS#2 - PWS para 5.2.2. Installation & Training. Provide a turnkey Installation Package	All items installed & personnel trained IAW PWS Para 5.2.2.	*100% Compliance.*	*100% Inspection*
PRS#3 - PWS para 5.2.3. Disconnect and removal. Provide disconnect service and removal of two vestal bailers to include	All old balers uninstalled and removed from the facility & installation IAW PWS Para 5.2.3..	*100% Compliance.*	100% Inspection

TECHNICAL EXHIBIT B

DELIVERABLES SCHEDULE

Deliverable	Frequency	# of Copies	Medium/Format	Submit To
1. Issue affecting performance (paragraph 1.5.1.2)	*Not later than (NLT) 2 days of identification of an issue affecting performance.*	***2 copies –*** *One to the Contracting Officer and One for the COR**}***	*Electronic delivery via email using Microsoft Office Word*	*To the (KO) through the (COR)**}***
2. Pass log (paragraph 1.6.3.1)	*Once within 90 days after contract award*	***2 copies –*** *One to the Contracting Officer and One for the COR**}***	*Electronic delivery via email using Microsoft Office Word*	*To the To the (KO) through the (COR)*
3. Return of passes from Ex employees (paragraph 1.6.3.2)	*Within 3 days of action to remove from project*	***2 copies –*** *One to the Contracting Officer and One for the COR**}***	*Electronic delivery via email using Microsoft Office Word*	*To the (KO) through the (COR)*
4. Return of passes upon completion of contract requirements (paragraph 1.6.3.3)	*Within 3 days of contract completion*	***Pass***	*Physical Pass*	*To the (KO) through the (COR)*
5. Return of passes upon completion of contract requirements (paragraph 1.6.3.3)	*Within 3 days of contract completion*	***Pass***	*Physical Pass*	*To the (KO) through the (COR)*
6. Completed anti-Terrorism (AT) Level I training certificates (Paragraph 1.23.1)	*Within 30 days of contract award*	***1***	*Emailed copies of certificates*	*To the (KO) through the (COR)*