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NAME OF OFFEROR OR CONTRACTOR
JET SUPPORT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This document hereby incorporates the SIR DTFAAC-09-R-01792 provisions Section C-J (attached), and Section K-M by reference. FOB: Destination Period of Performance: 06/01/2009 to 05/31/2014 ***** BASE YEAR PERIOD OF PERFORMANCE July 1, 2009 THROUGH MAY 31, 2010 *****				
0001	CLIN 0001 Phase In/Out As defined in Section C.2 Not-Separately priced ISO9000: N Electronic & IT: 02 Power by the Hour Fixed Hourly Rate				
0002	CLIN 002 PT6A-60A Engines, Scheduled Maintenance Power by the hour maintenance or exchange and associated reports as defined in Section C.2 Performance Work Statement. FAA estimate = 16,000 Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Power by the Hour Fixed Hourly Rate				0.00
0003	CLIN 003 PT6A-60 New Engines Scheduled Maintenance Power by the Hour Maintenance for FAA New Engines Under OEM Warranty, and associated Reports as defined in Section C.2 Performance Work Statement FAA estimate = 252 Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Fixed Hourly Rate Continued ...				0.00

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JET SUPPORT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>CLIN 0004 PT6A-60A Engines, Unscheduled Maintenance labor to perform PWS requirements defined in Section C.2 maintenance service may include FIELD SERVICE & OPTIONAL SERVICE BULLETINS). FAA will chose the facility at the time of occurrence and will be billed the corresponding rate (see below):</p> <p>Dallas Airmotive Fixed Hourly Rate = [REDACTED] Standard Aero Fixed hourly Rate = [REDACTED] Vector Aerospace Fixed houlyry Rate = [REDACTED]</p> <p>FAA estimate = 1,000 hours Total Price = [REDACTED] estimated ISO9000: N Electronic & IT: 02</p> <p>Commercial Fixed Prices Plus Nominal Handling fee</p>				0.00
0005	<p>CLIN 0005 Contractor Acquired Property Material acquired with Government funds to support PT6A-60A maintenance inducted for scheduled or unscheduled maintenance</p> <p>Total Estimate = [REDACTED] for commercially priced material items Handling fee = [REDACTED]</p> <p>Note: FAA will only consider a nominal handling fee for this reimbursable material CLIN that is applicable to subcontract transactions that are conducted in support of FAA PT6A-60A Engines in scheduled/unscheduled maintenance.</p> <p>ISO9000: N Electronic & IT: 02</p> <p>Allowable Costs</p>				0.00
0006	<p>CLIN 0006 (Transportation and subsistence) When requested by the FAA and authorized in advance to support Field Service requirements for PT6A-60A engines. Reimbursement is subject to FAA Travel Policy and Contract Provision CLA 4531.</p> <p>FAA Total Estimate = [REDACTED]</p> <p>ISO9000: N Electronic & IT: 02</p> <p>Base Year Total Price Estimate = \$1,831,630.64</p> <p>***** Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
JET SUPPORT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OPTION YEAR 1 PERIOD OF PERFORMANCE JUNE 1, 2010 THROUGH MAY 31, 2011 *****				
0007	Power by the Hour Fixed Hourly rate CLIN ¹⁰⁰² 0007 PT6A-60A Engines, Scheduled Maintenance Power by the hour maintenance or exchange and associated reports as defined in Section C.2 Performance Work Statement. FAA estimate = 16,000 Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2010				0.00
0008	Power by the Hour Fixed Hourly Rate CLIN ¹⁰⁰³ 0008 PT6A-60 New Engines Scheduled Maintenance Power by the Hour Maintenance for FAA New Engines Under OEM Warranty, and associated Reports as defined in Section C.2 Performance Work Statement FAA estimate = 1134 Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2010				0.00
0009	Fixed Hourly Rate CLIN ¹⁰⁰⁴ 0009 PT6A-60A Engines, Unscheduled Maintenance labor to perform PWS requirements defined in Section C.2 (maintenance service may include FIELD SERVICE & OPTIONAL SERVICE BULLETINS). FAA will chose the facility at the time of occurrence and will be billed the corresponding rate (see below): Dallas Airmotive Fixed Hourly Rate = [REDACTED] Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0010	<p>Standard Aero Fixed hourly Rate = [REDACTED] Vector Aerospace Fixed hourly Rate = [REDACTED] FAA estimate = 1,000 hours Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2010</p> <p>Commercial Fixed Prices plus nominal Handling Fee</p> <p><i>1005</i> CLIN 0010 Contractor Acquired Property Material acquired with Government funds to support PT6A-60A maintenance inducted for scheduled or unscheduled maintenance</p> <p>Total Estimate = [REDACTED] for commercially priced material items Handling fee = [REDACTED]</p> <p>Note: FAA will only consider a nominal handling fee for this reimbursable material CLIN that is applicable to subcontract transactions that are conducted in support of FAA PT6A-60A Engines in scheduled/unscheduled maintenance.</p> <p>ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2010</p>				0.00
0011	<p>Allowable Costs</p> <p><i>1006</i> CLIN 0011 Travel Expenses (Transportation and subsistence) when requested by the FAA and authorized in advance to support Field Service requirements for PT6A-60A engines. Reimbursement is subject to FAA Travel Policy and Contract Provision CLA 4531.</p> <p>FAA Total Estimate = [REDACTED]</p> <p>ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2010</p> <p>Option Yr 1 Total Price Estimate = \$1,672,732.72 <i>AF</i></p> <p>Continued ...</p>				0.00

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JET SUPPORT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>***** OPTION YEAR 2 PERIOD OF PERFORMANCE JUNE 1, 2011 THROUGH MAY 31, 2012 *****</p>				
0012	<p>Power by the Hour Fixed Hourly rate</p> <p>CLIN ²⁰⁰²0012 PT6A-60A Engines, Scheduled Maintenance Power by the hour maintenance or exchange and associated reports as defined in Section C.2 Performance Work Statement.</p> <p>FAA estimate = 16,000 hours Power by the Hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2011</p>				0.00
0013	<p>Power by the Hour Fixed Hourly Rate</p> <p>CLIN ²⁰⁰³0013 PT6A-60 New Engines Scheduled Maintenance Power by the Hour Maintenance for FAA New Engines Under OEM Warranty, and associated Reports as defined in Section C.2 Performance Work Statement</p> <p>FAA estimate = 1134 flying hours Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2011</p>				0.00
0014	<p>Fixed Hourly Rate</p> <p>CLIN ²⁰⁰⁴0014 PT6A-60A Engines, Unscheduled Maintenance labor to perform PWS requirements defined in Section C.2 (maintenance service may include FIELD SERVICE & OPTIONAL SERVICE BULLETINS). FAA will chose the facility at the time of occurrence and will be billed the corresponding rate (see below):</p> <p>Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
JET SUPPORT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	<p>Dallas Airmotive Fixed Hourly Rate = [REDACTED] Standard Aero Fixed hourly Rate = [REDACTED] Vector Aerospace Fixed hourly Rate = [REDACTED]</p> <p>FAA estimate = 1,000 hours Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2011</p> <p>Commercial Fixed Prices plus nominal Handling Fee</p> <p>²⁰⁰⁵ CLIN 0015 Contractor Acquired Property Material acquired with Government funds to support PT6A-60A maintenance inducted for scheduled or unscheduled maintenance.</p> <p>Total Estimate = [REDACTED] for commercially priced material items Handling fee [REDACTED]</p> <p>ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2011</p>				0.00
0016	<p>Allowable Costs</p> <p>²⁰⁰⁶ CLIN 0016 Travel Expenses (Transportation and subsistence) when requested by the FAA and authorized in advance to support Field Service requirements for PT6A-60A engines. Reimbursement is subject to FAA Travel Policy and Contract Provision CLA 4531.</p> <p>FAA Total Estimate = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2011</p>				0.00
	<p>Option Yr 2 Total Price Estimate = \$1,678,764.62</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>***** OPTION YEAR 3 PERIOD OF PERFORMANCE JUNE 1, 2012 THROUGH MAY 31, 2013 *****</p>				
0017	<p>Power by the Hour Fixed Hourly rate <i>3002</i> CLIN 0017 PT6A-60A Engines, Scheduled Maintenance Power by the hour maintenance or exchange and associated reports as defined in Section C.2 Performance Work Statement.</p> <p>FAA estimated = 16,000 Hours Power by the Hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] Estimated ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2012</p>				0.00
0018	<p>Power by the Hour Fixed Hourly Rate <i>2003</i> CLIN 0018 PT6A-60 New Engines Scheduled Maintenance Power by the Hour Maintenance for FAA New Engines Under OEM Warranty, and associated Reports as defined in Section C.2 Performance Work Statement</p> <p>FAA estimate = 798 flying hours Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2012</p>				0.00
0019	<p>Fixed Hourly Rate <i>3004</i> CLIN 0019 PT6A-60A Engines, Unscheduled Maintenance labor to perform PWS requirements defined in Section C.2 maintenance service may include FIELD SERVICE & OPTIONAL SERVICE BULLETINS). FAA will chose the facility at the time of occurrence and will be billed the corresponding rate (see below): Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
JET SUPPORT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0020	<p>Dallas Airmotive Fixed Hourly Rate = [REDACTED] Standard Aero Fixed hourly Rate = [REDACTED] Vector Aerospace Fixed houlyry Rate = [REDACTED]</p> <p>FAA estimate = 1,000 hours Total Price = [REDACTED] estimated ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2012</p> <p>Commercial Fixed Prices plus nominal Handling Fee</p> <p><i>3005</i> CLIN 0020 Contractor Acquired Property Material acquired with Government funds to support PT6A-60A maintenance inducted for scheduled or unscheduled maintenance.</p> <p>Total Estimate = [REDACTED] for commercially priced material items Handling fee [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2012</p>				0.00
0021	<p>Allowable Costs</p> <p><i>3006</i> CLIN 0021 Travel Expenses (Transportation and subsistence) when requested by the FAA and authorized in advance to support Field Service requirements for PT6A-60A engines.Reimbursement is subject to FAA Travel Policy and Contract Provision CLA 4531.</p> <p>FAA Total Estimate = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2012</p> <p>Option Yr 3 Total Price Estimate = \$1,653,436.24 <i>AT</i></p> <p>***** OPTION YEAR 4 PERIOD OF PERFORMANCE Continued ...</p>				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	JUNE 1, 2013 THROUGH MAY 31, 2014				

0022	<p>Power by the Hour Fixed Hourly rate</p> <p>⁴⁰⁰² CLIN 0022 PT6A-60A Engines, Scheduled Maintenance Power by the hour maintenance or exchange and associated reports as defined in Section C.2 Performance Work Statement.</p> <p>FAA estimate = 16,000 Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2013</p>				0.00
0023	<p>Power by the Hour Fixed Hourly Rate</p> <p>⁴⁰⁰³ CLIN 0023 PT6A-60 New Engines Scheduled Maintenance Power by the Hour Maintenance for FAA New Engines Under OEM Warranty, and associated Reports as defined in Section C.2 Performance Work Statement</p> <p>FAA estimate = 1008 flying hours Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2013</p>				0.00
0024	<p>Fixed Hourly Rate</p> <p>⁴⁰⁰⁴ CLIN 0024 PT6A-60A Engines, Unscheduled Maintenance labor to perform PWS requirements defined in Section C.2 (maintenance service may include FIELD SERVICE & OPTIONAL SERVICE BULLETINS). FAA will chose the facility at the time of occurrence and will be billed the corresponding rate (see below):</p> <p>Dallas Airmotive Fixed Hourly Rate = [REDACTED] Standard Aero Fixed hourly Rate = [REDACTED] Vector Aerospace Fixed houlyry Rate = [REDACTED]</p> <p>FAA estimate = 1,000 hours Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0025	<p>Total Price = [REDACTED] Estimated ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2013</p> <p>Commercial Fixed Prices plus nominal Handling Fee <i>4005</i> CLIN 0025 Contractor Acquired Property Material acquired with Government funds to support PT6A-60A maintenance inducted for scheduled or unscheduled maintenance.</p>				0.00
0026	<p>Total Estimate = [REDACTED] for commercially priced material items Handling fee [REDACTED]</p> <p>ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2013</p> <p>Allowable Costs <i>4006</i> CLIN 0026 Travel Expenses (Transportation and subsistence) when requested by the FAA and authorized in advance to support Field Service requirements for PT6A-60A engines. Reimbursement is subject to FAA Travel Policy and Contract Provision CLA 4531.</p> <p>FAA Total Estimate = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2013</p> <p>Option Yr 4 Total Price Estimate \$1,679,175.36 See attached current version of provisions (Section C-J) in accordance with FAA Acquisition Management System (AMS).</p> <p>The total amount of award: \$8,515,739.58. The obligation for this award is shown in box 14G.</p>				0.00

SECTION C
DESCRIPTION/SPECS/WORK STATEMENT

C.1 DEFINITIONS

(a) Airworthiness Directive (AD) - An AD is issued by the Federal Aviation Administration in response to a safety-of-flight problem occurring in-service for a specific type of aircraft. It is a mandatory directive for commercial aircraft, which specifies the conditions and limitations, if any, under which the aircraft type may continue to be operated. The AD carries a compliance date plus flight hours and/or cycles that must be complied with to maintain the FAA Airworthiness Certificate (AC).

(b) Bench Stock - Expendable items, which are not requisitioned on an individual basis, but are bought in bulk when a reorder level is reached.

(c) Calibration - A comparison between two instruments, one of which is a standard of known accuracy, to detect and correlate, or adjust, any variation in the accuracy of the instrument being compared.

(d) Component - A separate identifiable part of an end item which performs a function within the system or subsystem necessary for the proper operation of that end item.

(e) Contracting Officer's Technical Representative (COTR) - the Contracting Officer may designate other Government personnel to act as his or her authorized representative for contract administration functions which do not involve changes to the scope, price, schedule, or terms and conditions of the contract. The designation will be in writing, signed by the Contracting Officer, and will set forth the authorities and limitations of the representative(s) under the contract. Such designation will not contain authority to sign contractual documents, order contract changes, modify contract terms, or create any commitment or liability on the part of the Government different from that set forth in the contract.

(f) Engine Core: Reserved

(g) Engine Accessories - a mechanism or device employed to facilitate or increase the effective use of the engine. Attachment 2, Appendix B, exhibits the engine accessories covered under the P/H rate (Section B, Item 1.0 & 2.0) when maintenance is performed at the contractor's facility.

(h) FAR - Federal Aviation Regulation

(i) Flight Time Accounting - the time from the moment the aircraft first moves under its own power for the purpose of flight until the moment it comes to rest at the next point of landing.

(j) Hot Section Inspection (HSI) - an inspection to determine performance of HSI components, inner/outer combustion liner, compressor turbine disk assembly, and small exit duct.

(k) Inventoried Spare Engines - FAA-owned repairable/serviceable engines.

(l) Life Limited Parts - serviceable parts designated by the item manufacturer as having limited life in use (either hours or cycles). Such parts may be used since last overhaul and restored to a condition meeting the established overhaul tolerances and limits. Such parts must have sufficient time (hours and cycles) remaining to allow use in service until the next major maintenance period is reached for the engine in which installed or intended for installation.

(m) Loan Engines - Contractor-owned serviceable engines used on aircraft when FAA-owned serviceable spare engines are not available.

(n) Overhaul - The disassembly, cleaning, inspection, repair, rework, replacement of parts or components, reassemble and test of any item or accessory in accordance with applicable technical manuals, directives, or authorized manufacturer's publications to provide an operationally safe, serviceable, and reliable item.

(o) Power by the Hour (PH) Engine Maintenance - Performance based contract service for engines and other avionic product maintenance, with the intent to provide a financial incentive to the maintenance supplier, and the user maintenance cost for a variable amount for repairs and replacement of the engines based upon how many hours the engine is used. The PH engine maintenance described herein must include line maintenance replacement parts, scheduled engine maintenance; Life limited part replacement, incorporation of Service Bulletin Requirements, availability of unit Exchange line replaceable units and continuous Spare Parts Replenishment.

(p) Preventative Maintenance: ~~Simple or minor preservation operations and the replacement of small standard parts not involving complete assembly operations.~~

- (q) Repair - the restoration or replacement of parts, components, or material as necessitated by wear and tear, damage, or failure of parts, or the like, in order to maintain the specific item or material in efficient operating condition.
- (r) Repairable - an unserviceable item that can be repaired and restored to a serviceable condition.
- (s) Replace - the replacement of items that are determined to be beyond economical repair (IAW FAR 43).
- (t) Scheduled Maintenance - that maintenance which is deemed necessary to be accomplished at prescribed intervals.
- (u) Service Bulletin (SB) - a document issued to all customers recommending an inspection and possible repair to the engine. SBs can carry a recommended time compliance by the manufacturer.
- (v) Serviceable - capable of meeting the requirement and performing the function for which designed or modified, and meets all test requirements established by the work specification.
- (w) Unscheduled Maintenance - all maintenance that is not recognized as scheduled by FAR. Unscheduled Maintenance may result from error by the Contractor's performance of scheduled maintenance, for which the Contractor will be responsible for repair and cost; and the Unscheduled Maintenance may result from misuse by the FAA operator, incurrence of FOD or Acts of God (which are not repairable by the on-site FAA maintenance staff) which is FAA's responsibility, and the costs shall be incurred IAW the established CLIN pricing arrangement agreed upon in the contract. This may include unscheduled overhaul, HSI, MPI, CZI, etc. that requires engine or major module removal and repair at an authorized engine repair facility.
- (x) AMS - FAA Acquisition Management System
- (y) PHASE IN - The period (from the contract effective date thru beginning date of the period of performance) used for staffing field offices and implementing those operating procedures under the contract. The successful contractor will start accepting new work on first day of the period of performance.
- (z) PHASE OUT - The Contractor completion of all work in progress and related services performed in support of this contract (includes delivery to the FAA). Additionally, not later than 30 days prior to the end of the performance period (including option periods or extensions), the FAA may request phase out administration to conduct closeout or transition for orderly change over to follow-on maintenance support. Change over may occur as a result of expiration of the annual period expiration, or contract completion. The contractor shall be required to assist in the phase-in activities as tasked by the FAA.

C.2 STATEMENT OF WORK

The Federal Aviation Administration Flight Program office maintains FAA-owned Be-300 Flight Inspection Aircraft flight inspection aircraft to support inspection operations in various locations throughout the world. The aircraft are BEECH 300 jet planes operate with Pratt Whitney PT6A-60A engines which require preventative, programmed, and unscheduled maintenance to maintain mission objectives worldwide. The FAA facilitates preventative maintenance of PT6A-60A. This requirement is initiated to acquire maintenance services for FAA-owned Pratt Whitney (P&W) PT6A-60A engines to maintain airworthiness of FAA flight inspection aircraft. The maintenance shall consist of Scheduled maintenance or Unscheduled Maintenance (as required) with management reports, and administration as defined herein. All management, reporting and administration requirements are incidental to the maintenance requirements and it is expected that the services are included in the "Power-by-the-hour support (Not-Separately-Priced)". The maintenance services shall include Hot Section Inspections (HSI), overhaul (OH), (including test cell runs), and implementation of recommended Service Bulletins (SBs), Optional Service Bulletins, Airworthiness Directives (ADs), the supplying of new engine, engine accessories, life-limited parts, and applicable shipping, as required. A summary of the engine equipment and quantities are provided below:

ENGINE	AIRFRAME	# AIRCRAFT IN FLEET	# ENGINES Per AIRCRAFT	TIME BETWEEN OVERHAUL (TBO)	NUMBER OF FAA-OWNED SPARES	EST. ANNUAL FLIGHT HOURS
PT6A-60A	Beechcraft -300	18	2	5500 hrs	4	500 hr/per aircraft/yr

C.2.1 ENGINE STATUS

The FAA owned engines cited in C.2 are covered under the P/H program and are currently in-service on the FAA flight inspection aircraft identified in the matrix. Most of these engines shall be inducted into the power-by-the-hour maintenance program with an accumulated time in service. Attachment #1, Appendix A, details the status per engine as of the date cited on the report, for bidding purposes. The FAA COTR will provide the contractor with an updated summary report of Appendix A each month for information purposes only. The data in this report shall be used by the contractor to determine the billable flight hours for the P/H invoices.

C.2.2 CONTRACTOR QUALIFICATIONS

(a) All work (scheduled and unscheduled) performed under this requirement shall be performed by Federal Aviation Administration (FAA) approved repair station certificate holders that, at a minimum, hold the following ratings or limited ratings: Power plant Class 3 or Limited Rating for Pratt & Whitney PT6A-60A engines.

(b) Under those ratings listed above, the repair station certificate holder shall possess and maintain operations specification certification that authorizes the contractor to perform the following functions:

- (1) Overhaul and internal repair of the PT6A-60A engines.
- (2) Overhaul and repair of basic engine accessories.

(c) The repair facility may subcontract other functions not authorized by their operations specification certification to include:

- (1) Repair and coating of internal engine components such as the vane ring, ducts and liners.
- (2) Repair and overhaul of other engine accessories not identified above. Should a vendor who is not a certificated repair station perform these subcontract functions, the repair facility must have a documented system in place to determine the airworthiness of the article by either inspection or test.

(d) Prior to award of a contract, the FAA may audit the repair facility, at their facility, to ensure these quality standards are available. The repair facility shall be subject to routine periodic audits throughout the term of the contract to ensure these quality standards are maintained and adhered to.

(e) The contractor shall comply with FAR, the FAA General Maintenance Manual, the manufacturers' specifications, recommendations, and repair instructions.

(f) Engine maintenance shall be performed at one location for each engine type except for the subcontracted functions cited in subparagraph (c) above.

C.2.3 PHASE IN/PHASE OUT

The maintenance services will require phase in performance not to exceed 30 calendars prior to the beginning date of the performance period. This contractor shall perform management and administration of resources (personnel and materials) necessary to perform maintenance upon receipt of the engine. Additionally, at the end of the performance period (not to earlier than 30 days prior), the contractor may be asked to perform management and administrative tasks necessary to phase-out the contract performance. **The FAA requirement for this effort is defined as “Not separately priced” but shall be included in the established “Power by the Hour” price(s).**

C.2.4 PROGRAM MANAGEMENT REVIEW

The FAA and the Contractor shall conduct a formal Program Management Review (PMR) bi-annually to formally discuss performance and contract compliance. The COTR will provide notification of the PMRs at least 30 days in advance prior to the desired meeting date. The notification shall include the FAA agenda. The Contractor shall confirm attendance by electronic mail at least two (2) weeks in advance, and may add relevant topics to the agenda with the list of attendees no later than seven (7) days prior to the confirmed date. The number of attendees should be limited to those individuals who can contribute to the review.

It is contemplated that not all issues can be resolved during the PMR and that some issues will arise which will require corrective action. The Contractor will prepare a summary report of the PMR which addresses each agenda item and Improvement Plans no later than seven (7) days after the PMR is completed. The items which require corrective action shall be documented in the FAA PMR minutes. Corrective action shall be conducted by the Contractor in accordance with the Improvement Plan (ref. CDRL). All Improvement Plans shall be approved by the COTR. **The FAA requirement for this effort is defined as “Not separately priced” but is considered to be included in the established “Power by the Hour” price(s).**

C.2.5 REPORTING

The Contractor shall submit the reports required by FAR and reports defined in CDRL attachments. **The FAA requirement for this effort is defined as “Not separately priced” but is considered to be included in the established “Power by the Hour” price(s).** The contractor’s format is acceptable modifying only as necessary to include elements cited in the CDRL. The reports shall be submitted at the time specified in the CDRLS. The required reports are as follows:

C.2.5.1—Ref. CDRL A001 Service Bulletin Reports and Documentation

Reports are required by Federal Aviation Regulation are shall be submitted with each repair conducted.

Each report shall include all applicable documentation to support certification of the engine and/or accessory overhaul, repair and inspection was accomplished in compliance with the current manufacturers’ specifications, manuals, and/or operating specifications in accordance with FAA instructions. The contractor’s format is acceptable modifying only as necessary to include elements cited in the CDRL.

C.2.5.2— Ref. CDRL A002 Financial Management Report

The contractor is required to submit a financial management report for CLINs each month. The report shall be compiled in Microsoft Excel, 5.0, and submitted on computer disc or by e-mail. The content of the report shall reflect (by CLIN with totals) contract obligated funds, the current expenditures, and estimated expenses for future period. Details of the contract are describe in the CDRL.

C.2.5.3— Ref. CDRL A003 Program Management Report

The Contractor will prepare a summary report of the Program Management Review, Corrective action and Improvement plan if applicable, and Government Property List (updates). The contractor shall be submit the Program Management Report IAW the respective CDRL description. The parties are encouraged to resolve any differences in PMR minutes or Improvement plans by mutual agreement prior to submittal. The PMR report shall become official documentation for performance history.

C.2.5.4 Ref. CDRL A004 Improvement Plan

Improvement Plan for Corrective Actions: The Plan may be subdivided into short term and long term corrective action. The Plan shall document 1) the actions to be taken as corrective action, 2) the parties to perform the corrective action, 3) schedule for corrective action, 4) review, by both parties, of the corrective actions taken for agreement on compliance. Once agreement has been attained on the corrections made, the agreement will be summarized in writing by the Contractor and submitted to the COTR.

C.2.6 SCHEDULED MAINTENANCE

The repair facility shall perform all scheduled maintenance (except for preventative maintenance) which may require HSI, overhaul of engines and accessories to comply with FAR and requirements described in this PWS. The FAA owned engines cited above are currently maintained in a Power by the Hour (P/H) program and these engines will be inducted into the power-by-the-hour maintenance program with an accumulated time in service. The FAA COTR will provide the contractor designated representative for FAA PT6A Engine Maintenance with an updated summary report of Appendix A - Engine Status Report, by the 5th day of each month (for information purposes only). The projected scheduled maintenance is identified in the SIR Appendix A - Engine Status Report which identifies the Engine Serial numbers, status and assigned location. The Pratt Whitney engines may be inducted into scheduled maintenance as prescribed by FAR at intervals of hours incurred by engine flight. Scheduled repairs require compliance with all recommended Service Bulletins. The data in this report shall be used by the contractor to calculate the billable flight hours for the P/H invoices on a monthly basis at the price specified for each year ordered by the FAA. All scheduled repairs shall incorporate the applicable engine and accessory Recommended Service Bulletins in accordance with Federal Aviation Regulation (FAR).

C.2.6.1 To ensure agreement between the contractor and the FAA concerning responsibilities for maintenance costs, the designated contractor representative shall coordinate procedures with the COTR in writing for all maintenance inducted. Upon receipt of the engine core:

- An initial inspection shall be conducted
- The Contractor shall notify the COTR of the maintenance that will be conducted in accordance with the PWS description, estimated costs incurred for maintenance, and schedule for completion.
- The notification shall include any maintenance which the contractor determines to be outside normal FAR scheduled PH maintenance.
- The Contractor shall identify the services that are not covered under the P/H program in writing. The FAA representative may review and/or inspect the damage and will authorize performance in writing as unscheduled maintenance; or provide for disposition instructions for the equipment, accessory or component part.
- **Monthly invoicing for scheduled maintenance shall be submitted to the FAA IAW the FAA status report and the established Power by the Hour (PH) Fixed Rate for Pratt Whitney PT6A-60a Engines.**

C.2.6.2 Optional Service Bulletins shall be coordinated with the FAA prior to initiating repair. The Contractor must submit to the FAA designated COTR, a summary of additional labor, parts and cost estimate resulting from the Optional Service Bulletin. Only the Contracting Officer (CO) or designated Contracting Officer's Technical Representative (COTR) shall approve incorporation of an optional service bulletin prior to implementation of the optional service bulletin. The FAA reserves the right to approve or disapprove the

incorporation of the optional Service Bulletin, and negotiations are applicable. The request and approval shall be in writing from the CO or COTR, and funding shall be available and obligated for the applicable Material Contract Line Item Number. All parts will be invoiced via the designated Material Contract Line Item Number.

C.2.6.3 FAA requires replacement of any engine entering into the third interval (3*5500=16500 hours) when cost to purchase is more economical than the cost to complete scheduled maintenance. The new P&W PT6A-60A engine shall replace the old engine as Government Property to be placed in service with the FAA. When the contractor replaces the inducted engine with a **new PT6A-60A Engine**, the contractor shall identify the serial number of the engine, and exchange of Government Property (old engine and core offset cost with new engine cost) as supplemental documentation attached to the monthly invoice. The Contractor shall provide this supplemental documentation to track the engine acquisition cost of the replacement engine, identify cost to overhaul the old engine, and related serviceable engine accessories, and core parts that may be installed in the new engine. Monthly invoicing shall be submitted to the FAA with the FAA status report for Power by the Hour (PH) Pratt Whitney PT6A-60a Engines which incorporates all performance for the FAA Maintenance program. **The FAA requirement for this effort shall be included in the established "Power by the Hour" price(s).**

C.2.6.4 All Engines, core parts, and accessories (used or new) utilized in the scheduled or unscheduled maintenance shall be maintained as Government Property. All Government Property shall be maintained in accordance with Government Property provisions and reported monthly in accordance the attached CDRLS. **The FAA requirement for this effort shall be included in the established "Power by the Hour" price(s)**

C.2.7 UNSCHEDULED MAINTENANCE

The requirement for unscheduled maintenance is described as any requirement for engine removal, or major module removal at an authorized facility. These requirements may result from Contractor error while performing scheduled maintenance or may occur as a result of FAA error in flight. Unscheduled repairs require compliance with all recommended Service Bulletins. The services may include conducting Hot Section Inspections (HSI), overhaul (OH), or test cell runs and implementation of Optional Service Bulletins (SBs), Airworthiness Directives (ADs), engine accessories, life-limited parts. Repair may include field service, the furnishing of engines on loan, and applicable shipping to make Federal Aviation Administration (FAA) flight inspection aircraft air worthy.

C.2.7.1 To ensure agreement between the contractor and the FAA concerning responsibilities for maintenance costs, the designated contractor representative shall coordinate procedures with the COTR in writing for all maintenance inducted. Upon receipt of the engine core:

- An initial inspection shall be conducted
- The Contractor shall notify the COTR of the maintenance that will be conducted in accordance with the PWS description, estimated costs incurred for maintenance, and schedule for completion.
- The notification shall include any maintenance which the contractor determines to be outside normal FAR scheduled PH maintenance.
- The Contractor shall identify the services that are not covered under the P/H program in writing. The FAA representative may review and/or inspect the damage and will authorize performance in writing as unscheduled maintenance; or provide for disposition instructions for the equipment, accessory or component part.
- **Monthly invoicing for scheduled maintenance shall be submitted to the FAA IAW the FAA status report and the established Power by the Hour (PH) Fixed Rate for Pratt Whitney PT6A-60a Engines.**

C.2.7.2 If requested by the COTR, the contractor shall provide an engine on loan for the FAA’s use while the removed engine undergoes overhaul or repair. Loan engines will only be requested by the FAA when FAA-owned serviceable spare engines are not available.

C.2.8 DELIVERY

The required Engine and component scheduled delivery to the FAA is:

<u>ITEM NO.</u>	<u>QUANTITY</u>	<u>AFTER RECEIPT OF ENGINE</u>
Accessory overhaul	1 each	30 days
Other than heavy maintenance	1 each	20 days
Repair	1 each	20 days
Modification	1 each	20 days
Accomplish Service		
<u>Bulletin on:</u>		
Engine	1 each	20 days
Accessory	1 each	20 days
Component	1 each	20 days
Initiation of new engines	1 each	24 hours
Initiation of field services	1 each	24 hours

C.2.9 PACKAGING, PACKING, AND MARKING

C.2.9.1 The contractor shall supply all shipping containers for engines input under Section B, of this contract. The shipping containers shall remain the property of the contractor. The contractor shall supply all shipping containers required for the return of residual Government property under Section B, other than "scrap". All scrap shall become the property of the contractor.

C.2.9.2 The Contractor shall mark all containers in accordance with the requirements of MIL-STD-129. Upon return of each engine to the FAA, the contractor shall indicate the following on the exterior of the shipping container or the shipping stand:

- (1) the FAA contract number (DTFAAC-09-D-00060) and Delivery Order number
- (2) the engine model and serial number
- (3) the contractor’s name and internal work order number.
- (4) the date of scheduled, or unscheduled maintenance
- (7) the contractor's name

C.2.10 TRANSPORTATION/SHIPMENT:

The contractor shall be responsible for packaging, marking, and arranging shipment from the repair facility to the FAA. The cost of shipment (from the FAA to the Contractor’s facility and return from the Contractor’s facility to the FAA) shall be paid by the FAA for engines inducted for Scheduled Maintenance or Unscheduled Maintenance.

The payment shall be facilitated by the FAA Freight account number to be coordinated between the FAA COTR and Contractor Designated representative after award.

C.2.11 PERFORMANCE STANDARDS

C.2.11.1 Scheduled Maintenance shall comply with: the current manufacturers' specifications, manuals, and/or operating specifications in accordance with FAA instructions. **The scheduled maintenance shall include the required reports and supporting documentation provided to the FAA COTR at the following intervals:**

- (1) Immediately following induction of engine
- (2) Immediately following completion of initial inspection
- (3) Immediately following completion of final inspection

C.2.11.2 Unscheduled Maintenance shall comply with: the current manufacturers' specifications, manuals, and/or operating specifications in accordance with FAA instructions. **The scheduled maintenance shall include the required reports and supporting documentation provided to the FAA COTR at the following intervals:**

- (1) Immediately following induction of engine
- (2) Immediately following completion of initial inspection
- (3) Immediately following completion of final inspection

C.2.11.3 Submittal of Reports is required IAW CDRLS

**C.2.11.4 Attendance of PMRs is required as scheduled semi-annually.
Dates to be determined upon mutual agreement.**

C.2.12 FAA ACCEPTANCE

Upon receipt at the FAA facility, the item(s) shall be physically inspected by an authorized representative of the FAA to ensure the work performed includes supporting documentation, ensure overall compliance with the applicable specifications and workmanship by established standards. The Inspector will indicate satisfactory inspection and approval by affixing his/her signature in the appropriate location. The CO or COTR will be contact the Contractor for resolution if inspection is deemed unsatisfactory. When rework is required as a result of unsatisfactory inspection it shall be conducted at the contractor's expense.

C.2.13 PAYMENT

Payment is contingent of acceptable performance which includes coordination, reporting, and attendance of PMR. Failure to receive reports may delay acceptance and payment until acceptable delivery of services (including reports) is received.

C.3 CURE DATE FOR RUBBER COMPONENTS (JAN 1997)

CLA.1221

If any item is to be furnished which contains natural or synthetic rubber, the contractor shall attach to each shipment a certification that each rubber component has not exceeded the manufacturer's recommended cure date with the expiration date specified. This information will be used for storage purposes.

C.4 QUALITY CONTROL SYSTEM (JAN 1997)

CLA.1232

The contractor must have a Quality Control System which meets the requirements of Federal Aviation Regulation Part 135 and/or Part 145, Subpart B, Section 145.45 and 145.59.

**C.5 SPECIFICATIONS FOR AIRCRAFT ENGINE, QEC ASSEMBLY, AND ACCESSORIES
OVERHAUL AND REPAIR (JAN 1997) CLA.1233**

(a) All items furnished or work accomplished by the contractor under the provisions of this contract shall be in accordance with (1) the terms, conditions, specifications, and attachments contained herein; (2) applicable Federal Aviation Regulations; (3) applicable portions of manufacturer's publications; (4) applicable FAA airworthiness directives; and (5) those service bulletins, overhaul and repair manuals, service letters or other instructions or modifications issued by either the item manufacturer, the contractor or the FAA and specifically authorized for accomplishment by the Contracting Officer. Each of the foregoing instructions shall apply to the extent they are current and in effect at the time work is accomplished.

(b) Performance of airworthiness directives, service bulletins, or other instructions authorizing alternate compliance methods for:

(1) Maintenance covered under the rate shall be managed as follows:

Where airworthiness directives, service bulletins, or other instructions authorize alternate compliance methods, the method that results in the most permanent fix to the Government will be used, unless otherwise directed by the Contracting Officer. Where optional service bulletins authorize alternate compliance methods, the method that results in the most permanent fix at the least cost to the Government will be used, unless otherwise directed by the Contracting Officer.

(2) Maintenance covered under unscheduled or drop in maintenance shall be managed as follows:

(i) Where airworthiness directives, service bulletins, or other instructions authorize alternate compliance methods, the method that results in the most permanent fix at the least cost to the Government will be used, unless otherwise directed by the Contracting Officer.

(c) The contractor is authorized to use any smoke reducing fuel additive approved by the engine manufacturer for engine run tests. However, when such additives are used, the contractor must enter on the engine records the number and length of times used.

C.7 SERVICE POLICY PROGRAM (JAN 1997) CLA.1236

(a) Certain parts, assemblies and/or engines which may be repaired, overhauled, or exchanged under this contract may be under some type of service policy program with the original manufacturer. Under this type of program the original manufacturer, upon his customer's request, will assume the cost, or a portion of the cost, for parts and/or labor to replace defective parts or to accomplish certain product improvement changes.

(b) It is the responsibility of the contractor to identify and utilize any such known service policy program(s) that may be available for any item to be repaired, overhauled, or exchanged. The contractor shall advise the Contracting Officer by furnishing a copy of any such known service policy program(s) that may be available for any item to be repaired, overhauled, or exchanged. The contractor, if so directed by the Contracting Officer during the repair, overhaul, or exchange of any item so covered by such a program, shall take necessary action to accomplish the work and invoice the Government for the total of all labor and parts involved. The contractor shall be paid for all labor in accordance with the applicable hourly composite labor rate established in Section B. The parts shall be furnished by the contractor in accordance with the replacement parts items in Section B as appropriate.

(c) At the time the contractor accomplishes any work so covered by this service policy program, he shall immediately request any applicable allowance from the original manufacturer. One copy of that request shall be furnished to the Contracting Officer. The contractor shall also request that the original manufacturer submit one copy of his response/or credit allowance to the Contracting Officer.

(d) The contractor is required to submit a credit memorandum or any other method of payment acceptable to the Contracting Officer, for each allowance under the service policy program(s) for work performed under Section B. This documentation shall accompany the contractor's invoice for the applicable work under Section B.

C.8 COMPLIANCE WITH FEDERAL AVIATION REGULATIONS AND AIRWORTHINESS DIRECTIVES (JAN 1997) CLA.1240

Each item delivered hereunder must have been manufactured, rebuilt, altered, overhauled, or repaired (as the case may be) to comply with applicable Federal Aviation Regulations including applicable Airworthiness Directives effective prior to executing the approval to return to service.

C.9 RESIDUAL CONTRACTOR INVENTORY (JAN 1997) CLA.1313

If there are any parts, material or supplies which are obtained by the contractor but are not furnished, installed or consumed in the performance of this contract, such items shall not be paid for by the Government. Such parts shall be kept separate at all times from any Government furnished property and shall remain the property of the contractor.

C.10 OVERHAUL MANUALS (JAN 1997) CLA.1316

The contractor shall possess, at its own expense, all applicable manufacturer's manuals and other technical data, except for FAA-published technical data which will be furnished by the Government at no cost.

PART I - SECTION D - PACKAGING AND MARKING

D.1 PRESERVATION, PACKAGING, AND PACKING

Unless otherwise specified, all items serviced shall be quantity unit packaged one (1) each, Level A, and packed Level C as defined in FED-STD-102.

(a) If applicable, preservatives shall be applied to the metal surfaces on which corrosion in any form (such as oxides, verdigris, or sulfides) would impair the serviceability of the part or assembly.

(b) If applicable, all openings on each unit shall be plugged or capped with an oil and moisture resistant material to protect bosses, threads, and receptacles from damage and to prevent entrance of air or foreign matter. Opening protectors or caps shall conform to the current issue of specification MIL-C-5501 or a commercial equivalent may be used.

PART I - SECTION E - INSPECTION AND ACCEPTANCE

E.1 ACCEPTANCE AND INSPECTION

Final inspection and acceptance shall be at destination. Although source inspection by the Government is not anticipated under this contract, the provisions of this clause shall in no way be construed to limit the rights of the Government under the clauses entitled "Inspection of Services -- Fixed-Price and Cost-Reimbursement" (AMS 3.10.4-4) and "Inspection -- Time-and-Materials and Labor Hours" (AMS 3.10.4-5).

3.1-1 Clauses and Provisions Incorporated by Reference (December 2005)

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses").

3.10.4-4	INSPECTION OF SERVICES –FIXED PRICE AND COST REIMBURSEMENT	APRIL 1996
3.10.4-5	INSPECTION –TIME AND MATERIAL AND LABOR -HOUR	APRIL 1996

PART I - SECTION F - DELIVERIES OR PERFORMANCE**F.1 PLACE OF PERFORMANCE**

(a) The offeror, in the performance of any contract resulting from this Screening Information Request (SIR), intends, does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror as indicated in this submittal.

(b) If the offeror checks 'intends' in paragraph (a) above, it shall insert in the spaces provided below the required information:

Place of Performance (Street Name and Address of Owner and Operator of
(Address, City State, Zip Code) the Plant or Facility if Other than Offeror.

The FAA will have their choice of utilizing any of these OEM authorized overhaul and repair facilities:

Dallas Airmotive, 6114 Forest Park Rd., Dallas TX 75235
Standard Aero, 33 Allen Dyne Road, Winnipeg, MB R3H 1A1
Vector Aerospace, hangar 8 Slemmon Park Summerside, PE C1N 4P6

F.2 AUTHORIZED PERFORMANCE (JAN 1997)**CLA.0168**

The execution of a contract shall not constitute authority for the contractor to commence performance. Performance shall be ordered by the issuance of a formal delivery order by an authorized Contracting Officer of the Mike Monroney Aeronautical Center. Orders issued orally or by written telecommunications shall reference a formal delivery order number and shall be confirmed by issuance of the formal delivery order.

F.3 CHANGE TO INDIVIDUAL ORDER SCHEDULE (JAN 1997)**CLA.1137**

(a) The delivery schedule(s) of all orders issued hereunder shall be established in accordance with the terms of the contract.

(b) In the event that the Contractor fails to deliver in accordance with the established delivery schedule(s) and if such failure is not due to an excusable delay as defined in the Default clause of this contract, the Government and the Contractor may, at the Government's option, negotiate a revised delivery schedule(s) in

exchange for adequate consideration to the Government. A contract modification will not be required, but the order(s) shall be amended in writing accordingly.

(c) An order change or amendment made pursuant to this clause shall not affect the delivery schedule(s) of any other order(s) issued under this contract.

(d) This clause shall not limit the Government's rights under the Default clause.

F.4 CONTRACT PERIOD (JAN 1997)

CLA.1604

The effective period of this contract begins on the effective date of award for one year, plus four (4) one year annual option periods if exercised by the Government.

F.5 TIME OF DELIVERY

The delivery will be made according to the following schedule. The contractor is authorized to accelerate the delivery of any item if provided at no additional cost to the FAA.

ITEM	QUANTITY	GOVERNMENT REQUIRED DELIVERY
Scheduled Maintenance	1 each	30 days from receipt of equipment
Unscheduled Maintenance	1 each	20 days from receipt of equipment

ITEM	QUANTITY	CONTRACTOR PROPOSED DELIVERY
Scheduled Maintenance	1 each	<u>30 days from receipt of equipment</u>
Unscheduled Maintenance	1 each	<u>20 days from receipt of equipment</u>

F.6 F.O.B. ORIGIN (OVERHAUL)

The Government shall pay all transportation costs of items to and from the contractor's plant. The Government will ship items to the contractor prepaid on a Government Bill of Lading (SEE AMS 3.11-32). The contractor shall ship items to the Government on collect commercial bill of lading marked "TO BE CONVERTED TO GOVERNMENT BILL OF LADING AT DESTINATION," unless otherwise directed by the Contracting Officer at Government expense. **Commercial bill of lading must be marked "These transportation charges are to be paid as a separate and direct item by the U.S. Government; therefore, any special U.S. Government transportation rates must be applied."**

3.1-1 Clauses and Provisions Incorporated by Reference (December 2005)

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses").

3.10.1-9	STOP-WORK ORDER	OCTOBER 1996
3.10.1-11	GOVERNMENT DELAY OF WORK	APRIL 1996
3.10.1-24	NOTICE OF DELAY	FEBRUARY 2009
3.11-53	F.O.B. POINT FOR DELIVERY OF GOVERNMENT FURNISHED PROPERTY	APRIL 1999

3.11-68	F.O.B. ORIGIN – GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APRIL 1999
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PART I - SECTION G - CONTRACT ADMINISTRATION DATA

G.1 ACCOUNTING AND APPROPRIATION DATA

Accounting and appropriation data will be set forth on individual delivery orders issued hereunder.

G.2 PAYMENT (REPAIR) (JUL 1997)

CLA.2906

(a) The contractor shall submit a invoice for each delivery order as follows:

- (1) The original to: FAA, Mike Monroney Aeronautical Center
Financial Operations Division (AMZ-100)
P.O. Box 25710
Oklahoma City, OK 73125-4913
- (2) Two copies to: FAA, Mike Monroney Aeronautical Center
AMQ-340
P.O. Box 25082
Oklahoma City, OK 73125
- (3) One copy to: FAA Mike Monroney Aeronautical Center
Quality Control Team, AVN-342
P.O. Box 25082
Oklahoma City, OK 73125

(b) Each invoice shall contain the following information:

- (1) Call order number, if applicable.
- (2) Delivery order number.
- (3) Contract number.
- (4) Noun description of services, Section B, Item number
- (5) Part number and serial number of item repaired.
- (6) Quantities.
- (7) Extended totals.

(c) Contractor shall provide copies of all subcontractor's invoices to support applicable charges on each invoice.

(d) The contractor shall invoice monthly for services provided under Section B Power by the Hour CLINs based upon the flight hours for the month provided by the COTR. All other billing shall reflect the applicable CLIN and established pricing arrangement for services rendered during the month.

3.1-1 Clauses and Provisions Incorporated by Reference (December 2005)

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses").

3.10.1-22	CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE	JANUARY 2008

PART I - SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 RESERVED

H.2 CEILING PRICE (JAN 1997)

CLA.0120

Notwithstanding the provisions of AMS 3.3.1-5, Payments under Time-and-Materials and Labor-Hour Contracts, incorporated by reference in Section I, the ceiling price required therein is applicable to and will be established for each delivery order issued hereunder and will vary depending on the work to be performed.

H.3 FIELD SERVICE (JAN 1997)

CLA.0153R

(a) The contractor shall furnish field support services as required under the P/H program and as required and ordered by the COTR under Unscheduled Maintenance.

(b) The contractor shall perform field service under the P/H program as part of the P/H rate. The contractor will be paid at the hourly composite labor rate for field service applicable to Unscheduled Maintenance, stated in Section B, for each contractor representative: The contractor shall only invoice for labor hours directly associated with the Field Service maintenance activity. Employees' labor hours while in travel status to perform Field Service is not billable under Unscheduled Maintenance / Field Service, Section B, Item 2.

- (1) Performing work at the work site;
- (2) Traveling between the contractor's plant and the specified work site; or
- (3) Traveling between Government specified work sites.

(c) The contractor shall submit invoices as specified in the AMS clause 3.3.1-17, Prompt Payments Each support service invoice shall contain the following additional information:

- (1) Name of representative(s) performing services,
- (2) Date(s) of performance,
- (3) Place(s) of performance, and
- (4) Brief description of services including travel information.

Invoice(s) shall be supported by such additional information as the Government may reasonably require.

(d) Subsistence Support. The Government shall pay to the contractor the Per Diem rate specified in Section B for each calendar day (pro rata) that the employee is in transit to or performing services at locations other than the contractor's plant, provided such expenses do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the Federal Travel Regulations, prescribed by the General Services Administration, for travel in the contiguous 48 United States.

(e) Travel Support. The Government shall reimburse the contractor for transportation of field service personnel as specified in Section B except as noted in H.6(c). Allowable transportation shall be from the vicinity of the contractor's plant to the work site(s) and return. Rail/airfare costs in excess of the lowest customary standard, coach, or equivalent fare offered during normal business hours are unallowable except when such accommodations require circuitous routing, require travel during unreasonable hours, excessively prolong travel, result in increased cost that would offset transportation savings, are not reasonably adequate for the physical or medical needs of the traveler, or are not reasonably available to meet mission requirements. In order for

rail/airfare costs in excess of the above standard fare to be allowable, the applicable condition(s) set forth above must be documented and justified and approved in advance by the Contracting Officer. Expenses for travel hereunder by motor other than common carrier shall be reimbursed on a mileage basis at the current applicable rate in accordance with the Government travel regulations per mile, per vehicle plus necessary tolls in lieu of actual expenses of such travel.

H.4 REIMBURSEMENT OF TRAVEL COSTS (JUNE 2007) CLA.4531

This clause governs the payment of travel expenses as a direct contract cost, as differentiated from indirect travel cost or Company travel that would be governed by the Contractor's internal travel policies. The Government will reimburse the contractor for travel costs, as specified in this clause, that are required, approved and incurred by contractor personnel traveling outside the commuting range of their assigned work location in performance of this contract.

(a) Travel under this clause must be funded under the contract/order and then authorized in advance by the Contracting Officer (CO) or Contracting Officer's Technical Representative (COTR) before travel costs are charged as a direct contract cost. Individual shall separately identify all travel related expenses claimed for reimbursement, by trip. The contractor shall submit proof of its actual purchase price for commercial transportation, lodging and any other items to be reimbursed at actual cost. Unless directed otherwise, in writing, by the CO or COTR, subsistence cost (meals and incidental expenses) shall be billed and paid on the per diem basis specified below.

(b) Government reimbursements for claimed travel costs, including per diem, will be made in accordance with the Federal Travel Regulations (FTR), as amended, issued by the General Services Administration (GSA) and maintained on its website, <http://www.gsa.gov/>. Reimbursement for common-carrier fares shall be limited to actual cost of the lowest economy, standard, coach, or equivalent fare offered during normal business hours, plus customary agent fees. Any other common-carrier charges, reimbursement for private or corporate air travel or use of rental cars must be included in an advanced written authorization to travel. Expenses for transportation by private or corporate vehicles shall be reimbursed on a mileage basis at the FTR transportation rates in effect at the time the travel is accomplished, plus necessary tolls, or at the total constructive cost of common carrier transportation, whichever is most advantageous to the Government.

(c) The contractor shall not be entitled to reimbursement under this clause for any travel costs associated with contractor-directed personnel changes, personnel/labor disputes, for employee convenience, or for travel to and from the normal assigned work locations. All claims for reimbursement are subject to the cost principles contained in the FAA's Acquisition Management System.

(d) Travel costs for transportation, lodging, per diem or subsistence and other related expenses shall not be burdened by any profit or indirect costs with the exception of a nominal handling charge. Nominal handling charges may be charged for travel under this clause to the extent specified in the contract/order price schedule or payment clause elsewhere in this contract.

H.5 AGREEMENT TO PARTICIPATE IN ALTERNATIVE DISPUTE RESOLUTION (APRIL 1998) CLA.4540

(a) The Federal Aviation Administration encourages direct communications and negotiations between the contractor and the contracting officer in an attempt to resolve contract disputes. In those situations where the parties are not able to achieve resolution at the contracting officer level, the agency favors the use of alternative dispute resolution (ADR) techniques to resolve disputes.

(b) The parties hereby agree that, prior to referring a contract dispute to the Office of Disputes Resolution as described in contract clause 3.9.1-1 "Contract Disputes", the parties will discuss whether they are ~~willing to utilize ADR techniques such as mediation or nonbinding evaluation of the dispute by a neutral party.~~ Upon receipt of a contract dispute from the contractor, the contracting officer will explore with the contractor

whether the use of ADR techniques would be appropriate to resolve the dispute. Both parties must agree that the use of such techniques is appropriate, and agree to fairly share the associated expenses. If the parties do not mutually agree to utilize ADR to resolve the dispute, the dispute will be processed in accordance with the procedures set forth in clause 3.9.1-1.

H.6 Notice of Contractor Testimony (September 2006)

CLA.4555

(a) The contractor shall notify the Contracting Officer promptly in writing of its intention, or the intention of its employees, subcontractors of any tier, or subcontractor employees, either voluntarily or under compulsion of competent authority, to provide sworn testimony on any matter related to or arising under the work required by and/or performed under, this contract. Such written notification at a minimum shall consist of the date and time of the testimony, identification of the court, board, or other body before which the testimony is made, the nature of the testimony to be given to the extent it is known at the time of this report, the nature of the contractor's involvement in the proceeding and any other circumstances related to the work performed under or related to the contract and the proceeding in which the testimony will be taken.

(b) The contractor shall include the substance of this clause, including this paragraph (b), in all subcontracts executed under this contract and shall require all subcontractors to provide the required report to the contractor.

PART II - SECTION I - CONTRACT CLAUSES

I.1 WARRANTY - SERVICES (JAN 1997)

CLA.3313

(a) The Contractor warrants that all services performed under this contract will be performed in a professional manner, be free from defects in workmanship and conform to the requirements of this contract. The Contractor further warrants that any materials provided will be free from defects. This warranty is valid for 1 year from date of acceptance by FAA. The Contracting Officer will give written notice of any defect or nonconformance to the Contractor within a reasonable period of time after discovery.

(b) Corrections shall be at no cost to FAA, and any services or materials corrected or re-performed by the Contractor shall be subject to this clause to the same extent as work initially performed.

3.2.2.3-39 REQUIREMENTS FOR COST OR PRICING DATA OR OTHER INFORMATION – MODIFICATIONS

(JULY 2004)

(a) When there are price adjustments in the contract, the Contractor (you, your) must submit the following:

(1) A certificate of current cost or pricing data (CCCPD) described in paragraph (e), or

(2) For information other than current cost or pricing data (CPD), a request for an exception to CCCPD.

You must request this exception from the CO in writing with the following types of information or data that would establish the reasonableness of the prices you offer:

(i) Information on an exception you received on earlier or repetitive acquisitions;

(ii) Catalog price information including:

(A) A dated catalog with the prices;

- (B) The applicable catalog pages; or
- (C) A statement that the catalog is on file in the contracts office that will issue this contract modification;
- (iii) Information on the current discount policies and price lists (published or unpublished), for example wholesale, original equipment manufacturer, and reseller;
- (iv) Evidence of substantial sales to the general public for catalog items that exceed [Contracting Officer (CO) to insert extended value - not unit price]. Your evidence may consist of verifiable records such as a sales order, contract, shipment, invoice, actual recorded sales; or sales by your affiliates, other manufacturers or vendors when your price proposal is based on sales of essentially the same commercial item. You must also explain the relationship of the offered price to the (1) established catalog price, or (2) the price of recent and substantial sales of similar quantities of the items that were sold to the general public at prices that differ from catalog or list prices;
- (v) The basis for the market price including:
- (A) The source, date or period of the market quotation;
- (B) Any other basis for the market price, the base amount, and applicable discounts;
- (C). The nature of the market for the supply or service you are offering (should be the same as or similar to the market price supply or service); or
- (D) Data supporting substantial sales to the general public.
- (vi) Laws or regulations that establish your offered prices. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of a controlling document that you did not previously submit to the contracting office;
- (vii) Information on modifications of contracts or subcontracts for commercial items that relate to the offered price, as follows:
- (A) If you received an exception based on adequate price competition, catalog or market prices of commercial items, or prices set by law or regulation under the original contract or subcontract, and this modification is not covered by these exceptions, you must provide information to establish that the modification would not change the contract or subcontract from one for a commercial item to one for a non-commercial item;
- (B) For commercial items, you may provide information on selling prices of the same item or similar items in the commercial market; and
- (viii) Any other information the CO requests to support your request for an exception or to conclude that your price is fair and reasonable.
- (b) You give the CO the right to examine books, records, documents, or other directly pertinent records to verify your request for an exception under this clause or the reasonableness of price at any time before award.
- (c) The CO will not require you to provide access to cost or price information or other data that apply to prices offered in the catalog or marketplace.

(d) Submitting information to qualify for an exception does not mean that this is the only exception that may apply.

(e) You must submit under paragraph (a):

CERTIFICATE OF CURRENT COST OR PRICING DATA

I certify that, to the best of my knowledge and belief, the cost or pricing data we submit, either actually or by specific identification in writing, to the Contracting Officer or to the Contracting Officer's representative to support [*] are accurate, complete, and current as of [**]. This certification includes the cost or pricing data supporting any advance agreements and forward pricing rate agreements between the us and the Government that are part of the proposal.

[Contractor insert the following information.]

Firm _____

Signature _____

Name _____

Title _____

Date of execution [*** _____]

*Contractor identify the proposal, request for price adjustment, or other submission involved, giving the appropriate identifying number (for example, SIR No.)

** Contractor insert the day, month, and year when price negotiations were concluded and price agreement was reached or, if applicable, an earlier date agreed upon between the parties that is as close as practicable to the date of a price agreement.

*** Contractor insert the day, month, and year of signing, which should be as close as practicable to the date when the price negotiations were concluded and the parties agreed on the contract price.

(End of certificate)

3.2.2.7-1 Qualification Requirements (February 2009)

(a) Definition: 'Qualification requirement,' as used in this clause, means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all

requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

FAA OFFICE OF ACQUISITION/CONTRACTING OFFICER
SIR DTFAAC-09-R-01792 ENGINE MAINTENANCE/Contract DTFAAC-09-D-00060
P.O. BOX 25080
OKLAHOMA CITY, OK 73125

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name: Jet Support Services Inc.

Manufacturer's Name _____

Source's Name _____

Item Name PT6A-60A Power by the Hour Support _____

Service Identification FAA contract DTFAAC-03-D-15565 _____

Test Number _____

(to the extent known) _____

(d) Even though a product or service subject to a qualification requirement is not itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate this contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

(e) If an offeror, manufacturer, source, product, or service has met the qualification requirement but is not yet on a qualified products list or qualified vendors list, the offeror shall submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interest, award of this contract shall not be delayed to permit an offeror to submit evidence of qualification.

(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

3.2.4-16 ORDERING (OCTOBER 1996)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or call orders by the individuals or activities designated in the Schedule. Such orders may be issued during the effective period of the contract stated in the Schedule.

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

(c) If mailed, a delivery order or call order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

3.2.4-17 ORDER LIMITATIONS (OCTOBER 1996)

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than NA the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor-
- (1) Any order for a single item in excess of NA
 - (2) Any order for a combination of items in excess of \$1,000,000.00
 - (3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.
- (c) If this is a requirements contract, the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.
- (d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

3.2.4-19 REQUIREMENTS OCTOBER 1996

- (a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the "Schedule" are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the "Schedule" and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the "Schedule" that are required to be purchased by the Government activity or activities specified in the "Schedule."
- (d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.
- (e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.
- (f) ~~Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and~~

Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the specified delivery date of the engine or engine component.

3.2.4-34 OPTION TO EXTEND SERVICES (APRIL 1996)

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 the period specified in the Schedule.

3.2.4-35 OPTION TO EXTEND THE TERM OF THE CONTRACT (APRIL 1996)

(a) The Government may extend the term of this contract by written notice to the Contractor within the current contract period; provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

3.3.1-10 AVAILABILITY OF FUNDS (APRIL 1996)

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

3.3.1-11 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APRIL 1996)

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

3.3.1-33 CENTRAL CONTRACTOR REGISTRATION (JANUARY 2008)

(a) Definitions. As used in this clause

"Central Contractor Registration (CCR) database" means the primary Government repository for Contractor information required for the conduct of business with the Government.

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.)

This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts for the same parent concern. "Registered in the CCR database" means that the Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in Representations, Certifications and Other Statements of Offerors Section of the solicitation, the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://fedgov.dnb.com/webform>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and ZIP Code.

(iv) Company Mailing Address, City, State and ZIP Code (if different from physical street address).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer may proceed to award to the next otherwise successful registered offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g) (1) (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in AMS Procurement Guidance T3.10.1.A-8, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to:

(A) change the name in the CCR database;

(B) comply with the requirements of T3.10.1.A-8; and

(C) agree in writing to the timeline and procedures specified by the responsible

Contracting Officer. The Contractor must provide the Contracting Officer with the notification, sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

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

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov/> or by calling 1-888-227-2423, or 269-961-5757.

3.3.1-34 **Payment by Electronic Funds Transfer- Central Contractor Registration (February 2009)**

(a) Method of payment.

(1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either"

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR Part 210.

(d) Suspension of payment. If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Liability for uncompleted or erroneous transfers.

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for"

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction

instruction to the Federal Reserve System, and"

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the CCR database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(i) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

3.3.1-36 AVAILABILITY OF FUNDS - OPTION PERIODS UNDER A CONTINUING RESOLUTION (APRIL 2008)

Due to the possibility of the enactment of a continuing resolution in lieu of an annual appropriation, full fiscal year funding may not be available for an entire contract option period. In the event of a continuing resolution, FAA will only be liable for an amount based on the time period specified by the continuing resolution. The amount of funds made available by the continuing resolution will be specified by subsequent modification. If the contractor provides services in excess of the funded amount or beyond the covered period, the contractor does so at its own risk.

3.6.3-5 Estimate of Percentage of Recovered Material for Designated Items to be Used in the Performance of the Contract (July 2008)

(a) Definitions. As used in this clause:

(1) "Post consumer material" means a material or finished product that has served its intended use and has been discarded for disposal or recovery, having completed its life as a consumer item. Post consumer material is a part of the broader category of "recovered material content."

(2) "Recovered material content" means waste materials and by-products which have been recovered or diverted from solid waste including post consumer material, but such term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(b) By signing this offer, the offeror estimates that the total percentage(s) of recovered material content for EPA Designated Items (see 40 CFR, Chapter I, Subchapter I) delivered and/or to be used in the products and services provided under the terms and specifications set forth in this screening information request must be as follows:

Item Estimated percentage
of recovered material content*

*In addition, for paper products, include the percentage of post consumer material.

(b) Prospective offerors are cautioned that the Government will conclude that the percentage(s) of recovered material content delivered and/or to be used in products and services provided under any resulting contract will be '0%' if the estimate(s) requested in this solicitation provision are left blank.

(c) Prospective offerors are further cautioned that estimated percentage(s) of recovered material content to be delivered and/or to be used in products and services provided under any resulting contract that are less than the requirements set forth in this solicitation may render a prospective offeror's offer nonresponsive.

3.9.1-1 CONTRACT DISPUTES (NOVEMBER 2002)

(a) All contract disputes arising under or related to this contract shall be resolved through the Federal Aviation Administration (FAA) dispute resolution system at the Office of Dispute Resolution for Acquisition (ODRA) and shall be governed by the procedures set forth in 14 C.F.R. Parts 14 and 17, which are hereby incorporated by reference. Judicial review, where available, will be in accordance with 49 U.S.C. 46110 and shall apply only to final agency decisions. A contractor may seek review of a final FAA decision only after its administrative remedies have been exhausted.

(b) The filing of a contract dispute with the ODRA may be accomplished by mail, overnight delivery, hand delivery, or by facsimile. A contract dispute is considered to be filed on the date it is received by the ODRA.

(c) Contract disputes are to be in writing and shall contain:

(1) The contractor's name, address, telephone and fax numbers and the name, address, telephone and fax numbers of the contractor's legal representative(s) (if any) for the contract dispute;

(2) The contract number and the name of the Contracting Officer;

(3) A detailed chronological statement of the facts and of the legal grounds for the contractor's positions regarding each element or count of the contract dispute (i.e., broken down by individual claim item), citing to relevant contract provisions and documents and attaching copies of those provisions and documents;

(4) All information establishing that the contract dispute was timely filed;

(5) A request for a specific remedy, and if a monetary remedy is requested, a sum certain must be specified and pertinent cost information and documentation (e.g., invoices and cancelled checks) attached, broken down by individual claim item and summarized; and

(6) The signature of a duly authorized representative of the initiating party.

(d) Contract disputes shall be filed at the following address:

(1) Office of Dispute Resolution for Acquisition, AGC-70,

Federal Aviation Administration,
800 Independence Ave, S.W., Room 323,
Washington, DC 20591,
Telephone: (202) 267-3290,
Facsimile: (202) 267-3720; or

(2) other address as specified in 14 CFR Part 17.

(e) A contract dispute against the FAA shall be filed with the ODRA within two (2) years of the accrual of the contract claim involved. A contract dispute by the FAA against a contractor (excluding contract disputes alleging warranty issues, fraud or latent defects) likewise shall be filed within two (2) years after the accrual of the contract claim. If an underlying contract entered into prior to the effective date of this part provides for time limitations for filing of contract disputes with the ODRA which differ from the aforesaid two (2) year period, the limitation periods in the contract shall control over the limitation period of this section. In no event will either party be permitted to file with the ODRA a contract dispute seeking an equitable adjustment or other damages after the contractor has accepted final contract payment, with the exception of FAA claims related to warranty issues, gross mistakes amounting to fraud or latent defects. FAA claims against the contractor based on warranty issues must be filed within the time specified under applicable contract warranty provisions. Any FAA claims against the contractor based on gross mistakes amounting to fraud or latent defects shall be filed with the ODRA within two (2) years of the date on which the FAA knew or should have known of the presence of the fraud or latent defect.

(f) A party shall serve a copy of the contract dispute upon the other party, by means reasonably calculated to be received on the same day as the filing is to be received by the ODRA.

(g) After filing the contract dispute, the contractor should seek informal resolution with the Contracting Officer.

(h) The FAA requires continued performance with respect to contract disputes arising under this contract, in accordance with the provisions of the contract, pending a final FAA decision.

(i) The FAA will pay interest on the amount found due and unpaid from (1) the date the Contracting Officer receives the contract dispute, or (2) the date payment otherwise would be due, if that date is later, until the date of payment. Simple interest on contract disputes shall be paid at the rate fixed by the Secretary of the Treasury that is applicable on the date the Contracting Officer receives the contract dispute and then at the rate applicable for each 6-month period as fixed by the Treasury Secretary until payment is made.

(j) Additional information and guidance about the ODRA dispute resolution process for contract disputes can be found on the ODRA Website at <http://www.faa.gov>.

3.9.1-2 PROTEST AFTER AWARD (AUGUST 1997)

(a) Upon receipt of a notice that a protest has been filed with the FAA Office of Dispute Resolution, or a determination that a protest is likely, the Administrator or his designee may instruct the Contracting Officer to direct the Contractor to stop performance of the work called for by this contract. The order to the Contractor shall be in writing, and shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Upon receipt of the final decision or other resolution of the protest, the Contracting Officer shall either--

- (1) Cancel the stop-work order; or
- (2) For other than cost-reimbursement contracts, terminate the work covered by the order as provided in the "Default" or the "Termination for Convenience of the Government" clause(s) of this contract; or
- (3) For cost-reimbursement contracts, terminate the work covered by the order as provided in the "Termination" clause of this contract.

(b) If a stop-work order issued under this clause is canceled either before or after the final resolution of the protest, the Contractor shall resume work. The Contracting Officer shall make for other than cost-reimbursement contracts, an equitable adjustment in the delivery schedule or contract price, or both; and for cost-

reimbursement contracts, an equitable adjustment in the delivery schedule, the estimated cost, the fee, or a combination thereof, and in any other terms of the contract that may be affected; and the contract shall be modified, in writing, accordingly, if--

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to an adjustment within 30 days after the end of the period of work stoppage; provided, that if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon a proposal submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(e) The Government's rights to terminate this contract at any time are not affected by action taken under this clause.

3.1-1 Clauses and Provisions Incorporated by Reference (December 2005)

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses").

3.1.7-2	ORGANIZATIONAL CONFLICTS OF INTEREST	AUGUST 1997
3.1.8-1	CANCELLATION, RECISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	SEPTEMBER 2000
3.1.8-2	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	SEPTEMBER 2000
3.2.2.7-8	DISCLOSURE OF TEAM ARRANGEMENTS	APRIL 2008
3.2.2.8-1	MATERIAL REQUIREMENTS	APRIL 2009
3.2.2.3-1	FALSE STATEMENTS IN OFFERS	JULY 2004
3.2.2.3-29	INTEFRITY OF UNIT PRICES	JULY 2004
3.2.2.3-32	WAIVER OF FACILITIES CAPITAL COST OF MONEY	JULY 2004
3.2.2.3-33	ORDER OF PRECEDENCE	JULY 2004
3.2.2.7-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	FEBRUARY 2009
3.2.2.7-8	DISCLOSURE OF TEAM ARRANGEMENTS	APRIL 2008
3.2.2.8-1	MATERIAL REQUIREMENTS	APRIL 2009
3.2.4-5	ALLOWABLE COST AND PAYMENT	APRIL 2001
3.2.4-19/ALT II	REQUIREMENTS ALTERNATE II	OCTOBER 1996
3.2.5-1	OFFICIALS NOT TO BENEFIT	APRIL 1996
3.2.5-3	GRATUITIES OR GIFTS	JANUARY 1999

3.2.5-4	CONTINGENT FEES	OCTOBER 1996
3.2.5-5	ANTI-KICKBACK PROCEDURES	OCTOBER 1996
3.2.5-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE FAA	JUNE 1996
ALT 1	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE FAA	APRIL 1996
3.2.5-7	DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUNE 1999
3.2.5-8	WHISTLEBLOWER PROTECTION FOR CONTRACTOR EMPLOYEES	APRIL 1996
3.2.5-13	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT	JULY 2008
3.2.5-14	DISPLAY OF HOTLINE POSTER(S)	APRIL 2008
3.3.1-1	PAYMENTS	APRIL 1996
3.3.1-5	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS	APRIL 2001
3.3.1-6	DISCOUNTS FOR PROMPT PAYMENT	APRIL 1996
3.3.1-8	EXTRAS	APRIL 1996
3.3.1-12	LIMITATION OF COST	APRIL 1996
3.3.1-15	ASSIGNMENT OF CLAIMS	APRIL 1996
3.3.1-17	PROMPT PAYMENT	JANUARY 2008
3.3.2-1	FAA COST PRINCIPLES	OCTOBER 1996
3.4.1-12	INSURANCE	JULY 1996
3.4.1-13	ERRORS AND OMISSIONS	JULY 1996
3.6.1-3	UTILIZATION OF SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SERVICE DISABLED VETERAN OWNED BUSINESS CONCERNS.	FEBRUARY 2009
3.6.1-4	SMALL, SMALL DISADVANTAGED, WOMEN-OWNED AND SERVICE DISABLED VETERAN OWNED SMALL BUSINESS SUBCONTRACTING PLAN	APRIL 2007
3.6.1-6	LIQUIDATED DAMAGES -SUBCONTRACTING PLAN	SEPTEMBER 2001
3.6.2-1	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT-OVERTIME COMPENSATION	SEPTEMBER 2003
3.6.2-2	CONVICT LABOR	APRIL 1996
3.6.2-9	EQUAL OPPORTUNITY	AUGUST 1998
3.6.2-10	EQUAL OPPORTUNITY PREAWARD CLEARANCE OF SUBCONTRACTS	NOVEMBER 1997
3.6.2-12	AFFIRMATIVE ACTION FOR SPECIAL DISABLED AND VIETNAM ERA VETERANS	APRIL 2007
3.6.2-13	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	APRIL 2000
3.6.2-14	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS AND VETERANS OF VIETNAM ERA	APRIL 2007
3.6.2-16	NOTICE TO THE GOVERNMENT OF LABOR	APRIL 1996

	DISPUTES	
3.6.2-28	SERVICE CONTRACT ACT OF 1965, AS AMENDED	APRIL 1996
3.6.2-30	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT-PRICE ADJUSTMENT	APRIL 1996
3.6.2-34	SERVICE CONTRACT ACT—PLACE OF PERFORMANCE UNKNOWN	APRIL 1996
3.6.2-37	NOTIFICATION OF EMPLOYEES' RIGHTS CONCERNING PAYMENT OF UNION DUES OR FEES	APRIL 2007
3.6.2-39	TRAFFICKING IN PERSONS	JANUARY 2008
3.6.3-4	RECOVERED MATERIAL CONTENT CERTIFICATION	APRIL 2009
3.6.3-11	TOXIC CHEMICAL RELEASE REPORTING	APRIL 2008
3.6.3-16	DRUG FREE WORKPLACE	FEBRUARY 2009
3.8.2-11	CONTINUITY OF SERVICES	OCTOBER 2008
3.9.1-1	CONTRACT DISPUTES	NOVEMBER 2002
3.9.1-2	PROTEST AFTER AWARD	AUGUST 1997
3.10.1-1	NOTICE OF INTENT TO DISALLOW COSTS	APRIL 1996
3.10.1-2	PRODUCTION PROGRESS REPORTS	APRIL 1996
3.10.1-5	F.O.B. GOVERNMENT BILLS OF LADING OR INDICIA MAIL	APRIL 1996
3.10.1-7	BANKRUPTCY	APRIL 1996
3.10.1-12	CHANGES FIXED PRICE AND ALTERNATE II	APRIL 1996
3.10.1-14	CHANGES – TIME AND MATERIAL OR LABOR HOUR	APRIL 1996
3.10.1-25	NOVATION AND CHANGE OF NAME AGREEMENTS	OCTOBER 2007
3.10.2-1	SUBCONTRACTS (FIXED PRICE CONTRACTS)	APRIL 1996
3.10.2-3	SUBCONTRACTS (TIME AND MATERIALS AND LABOR-HOUR CONTRACTS)	APRIL 1996
3.10.2-5	COMPETITION IN SUBCONTRACTING	JANUARY 1998
3.10.3-1	DEFINITIONS	APRIL 2004
3.10.3-2	GOVERNMENT PROPERTY BASIC AND ALTERNATE I, AND ALTERNATE II	APRIL 2004
3.10.3-5	USE AND CHARGES	APRIL 2004
3.10.4-19	GOVERNMENT INDUSTRY EXCHANGE PROGRAM (GIDEP)	JANUARY 2002
3.10.4-23	CONTRACTOR AND SUBCONTRACTOR COMPLIANCE WITH FASTNER ACT	NOVEMBER 1997
3.10.6-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED PRICE)	OCTOBER 1996
3.10.6-3	TERMINATION (COST REIMBURSEMENT) AND ALTERNATE IV	OCTOBER 1996
3.10.6-4	DEFAULT (FIXED PRICE SUPPLY AND SERVICE)	OCTOBER 1996
3.10.6-7	EXCUSABLE DELAYS	OCTOBER 1996

PART III - SECTION J - LIST OF ATTACHMENTS

<u>ATTACHMENT</u>	<u>TITLE</u>	<u>DATE</u>	<u>NO. OF PAGES</u>
1	Engine Flying Status and Location	2/02/2009	1
2	Contract Data Requirements List (CDRLs)		
	A001-Reports and Documentation Deliverables		2
	A002-Financial Management Report		2
	A003-Program Management Report		2
	A004-Improvement Plan		2
3	Continuing Analysis and Surveillance Program		2
	Contract/Vendor Checklist -----		REMOVED FOR AWARD -----
4	DOL Wage Determination No. -----	NA -----	DELETED FOR AWARD -----

CONTRACT DATA REQUIREMENTS LIST (CDRL)

A. Contract Line Item No. CLIN 2.0 & 3.0	B. Exhibit	C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other X	
D. System/Item Engine Maintenance -(P&W) PT6A-60A	E. Contract/PR No. DTFAAC-09-D-00000	F. Contractor	

1. Data Item No. A001	2. Title of Data Item Service Bulletin Reports and Documentation	3. Subtitle	
4. Authority Contractor Format	5. Contact Reference Section C. Clause C.2.7	6. Requiring Office AJW-3421	
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required	10. Frequency As Required
12. Date of First Submission	See Block 14	13. Date of Subsequent Submission	As Required
			11. As of Date (AOD)
			15. Distribution

14. REMARKS: Reports are required by Federal Aviation Regulation are shall be submitted with each repair conducted. Each report shall include all applicable documentation to support certification of the engine and/or accessory overhaul, repair and inspection was accomplished in compliance with the current manufacturers' specifications, manuals, and/or operating specifications in accordance with FAA instructions. <ul style="list-style-type: none"> • An initial inspection shall be conducted • The Contractor shall notify the COTR of the maintenance that will be conducted in accordance with the PWS description, estimated costs incurred for maintenance, and schedule for completion. • The notification shall include any maintenance which the contractor determines to be outside normal • FAR scheduled PH maintenance. • The Contractor shall identify the services that are not covered under the P/H program in writing. The FAA representative may review and/or inspect the damage and will authorize performance in writing as unscheduled maintenance; or provide for disposition instructions for the equipment, accessory or component part. 	a. Addressee	b. Draft Copies	c. Final Copies Reg.	Repro	
	AMQ-340		1		
	AJW-3421		2		
	16. Total				

G. Prepared By: Brent D Foreman	H. Date 2-17-2009	I. Approved By AJW-342	J. Date 2-17-2009
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17. Price Group	18. Estimated Total Price	Not-separately-priced
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INSTRUCTIONS FOR COMPLETING FAA Template No. 59 (6/98)

(Mark Not Applicable sections as N/A)

- A. Contract Line Item No.** Contract Line Item Number (CLIN) associated with this Contract Data Requirements List (CDRL).
- B. Exhibit.** Exhibit identifier for this CDRL item.
- C. Category.** TDP, TM, or Other.
- D. System/Item.** System, item, project designator or name, or title of services being acquired that the data will support.
- E. Contract/PR No.** Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the screening Information Request (SIR) number, or other appropriate designator.
- F. Contractor.** Contractor's name.
- G. Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. Date.** Date the form was prepared.
- I. Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. Date.** The date the CDRL was approved.

- 1. Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier and the remaining positions are assigned sequentially.
- 2. Title of Data Item.** The title of the Data Item Description (DID) cited in item 4.
- 3. Subtitle.** Further identification of the data item to supplement the title, if required.
- 4. Authority (Data Acquisition Document No.)** DID Identification number where detailed preparation instructions are provided.
- 5. Contract Reference.** The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
- 6. Requesting Office.** The technical office having responsibility for ensuring the technical adequacy of the data.
- 7. DD 250 Required.**
- 8. APP Code.** Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
- 9. Distribution Statement Required.**
- 10. Frequency.** The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

Table 1. Data Submittal Frequency Codes

CODE	FREQUENCY	CODE	FREQUENCY
ANPLY	Annually	ASGEN	As generated
ASREQ	As required	BI-MO	Every two months
BI-WK	Every two weeks	CP/RQ	Change pages as required
DAILY	Daily	DFDEL	Deferred delivery
MTHLY	Monthly	ONE/R	One time with revisions
OTIME	One time (does not include draft submissions)	QRTLY	Quarterly
R/ASR	Revisions as required	SEMI	Every six months
WEEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See item #14	Requirement is described in item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.		

- 11. As of Date.** Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0 or blank" would place the "as of" date at the end of each month, quarter, etc.
- 12. Date of First Submission.** Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes

Code	Definition	Code	Definition
ASGEN	As generated	ASREQ	As required
DFDEL	Deferred delivery	"N"DAC	Days after contract award
"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
"N"DARC	Days after receipt of comments	"N"DTC	Days after test completion
NLT	No later than	EOC	End of contract
EOM	End of month	EOQ	End of quarter
See item #14	Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.		
<i>The "N" is assigned a value indicating the number of days, e.g., 30 DAC</i>			

- 13. Date of Subsequent Submission.** Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.
- 14. Remarks.** Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)
- 15. Distribution.** Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.
- 16. Total.** Total number of draft and final (regular/reproducible) copies required.
- 17. Price Group.** Not used.
- 18. Estimated Total Price.** Not used.

CONTRACT DATA REQUIREMENTS LIST (CDRL)

A. Contract line Item No. CLIN 6.0	B. Exhibit	C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other X		
D. System/Item Engine Maintenance -(P&W) PT6A-60A	E. Contract/PR No. DTFAAC-09-D-00000	F. Contractor		

1. Data Item No. A002	2. Title of Data Item Financial Management Report		3. Subtitle		
4. Authority Contractor Format		5. Contact Reference Section F. Clause F.7		6. Requiring Office AJW-3421	
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency As Required	
12. Date of First Submission See Block 14		13. Date of Subsequent Submission As Required		11. As of Date (AOD)	

14. REMARKS: The Contractor shall submit a monthly a financial management report for line items under Section B. The financial management report shall be submitted by the contractor and received by the FAA no later than seven business days following the month of the reported period. The report shall be compiled in Microsoft Excel, 5.0, and submitted on computer disc or by e-mail. The report shall provide: (a) a summary by Section B, Item number. (b) a summary by delivery order and call order, if applicable. (c) a summary by period of performance. (d) a comparison of : i) the current contract obligations, ii) the current contract expenditures iii) an estimate for the next 60 days, and iv) an estimate at completion of the requirement. This comparison shall be compiled by Section B, Item number, Period of Performance, delivery order, and call order. .	15. Distribution			
	a. Addressee	b. Draft Copies	c. Final Copies Reg.	Repro
	AMQ-340		1	
	AJW-3421		2	
16. Total				

G. Prepared By: Brent D Foreman	H. Date 9-25-2008	I. Approved By AJW-342	J. Date 11-20-2008
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17. Price Group	18. Estimated Total Price	Not-separately-priced
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INSTRUCTIONS FOR COMPLETING FAA Template No. 59 (6/98)

(Mark Not Applicable sections as N/A)

- A. Contract Line Item No.** Contract Line Item Number (CLIN) associated with this Contract Data Requirements List (CDRL).
- B. Exhibit** Exhibit identifier for this CDRL item.
- C. Category.** TDP, TM, or Other.
- D. System/Item.** System, item, project designator or name, or title of services being acquired that the data will support.
- E. Contract/PR No.** Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the screening Information Request (SIR) number, or other appropriate designator.
- F. Contractor.** Contractor's name.
- G. Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. Date.** Date the form was prepared.
- I. Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. Date.** The date the CDRL was approved.

- 1. Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier and the remaining positions are assigned sequentially.
- 2. Title of Data Item.** The title of the Data Item Description (DID) cited in item 4.
- 3. Subtitle.** Further identification of the data item to supplement the title, if required.
- 4. Authority (Data Acquisition Document No.)** DID identification number where detailed preparation instructions are provided.
- 5. Contract Reference.** The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
- 6. Requiring Office.** The technical office having responsibility for ensuring the technical adequacy of the data.
- 7. DD 250 Required.**
- 8. APP Code.** Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
- 9. Distribution Statement Required.**
- 10. Frequency.** The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

Table 1. Data Submittal Frequency Codes

CODE	FREQUENCY	CODE	FREQUENCY
ANPLY	Annually	ASGEN	As generated
ASREQ	As required	BI-MO	Every two months
BI-WK	Every two weeks	CP/RQ	Change pages as required
DAILY	Daily	DFDEL	Deferred delivery
MTHLY	Monthly	ONE/R	One time with revisions
OTIME	One time (does not include draft submissions)	QRTLY	Quarterly
R/ASR	Revisions as required	SEMI	Every six months
WEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See Item #14	Requirement is described in item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.		

- 11. As of Date.** Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0" or blank" would place the "as of" date at the end of each month, quarter, etc.
- 12. Date of First Submission.** Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes

Code	Definition	Code	Definition
ASGEN	As generated	ASREQ	As required
DFDEL	Deferred delivery	"N"DAC	Days after contract award
"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
"N"DARC	Days after receipt of comments	"N"DTC	Days after test completion
NLT	No later than	EOC	End of contract
EOM	End of month	EOQ	End of quarter
See Item #14	Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.		

The "N" is assigned a value indicating the number of days, e.g., 30 DAC

- 13. Date of Subsequent Submission.** Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.
- 14. Remarks.** Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)
- 15. Distribution.** Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.
- 16. Total.** Total number of draft and final (regular/reproducible) copies required.
- 17. Price Group.** Not used.
- 18. Estimated Total Price.** Not used.

CONTRACT DATA REQUIREMENTS LIST (CDRL)

A. Contract Line Item No. CLIN 2.0 and 3.0	B. Exhibit	C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other X		
D. System/Item AMEG Engine Maintenance, Pratt & Whitney PT 6A-60A	E. Contract/PR No.	F. Contractor		

1. Data Item No. A003	2. Title of Data Item Program Management Review	3. Subtitle		
4. Authority Contractor Format	5. Contact Reference SOW Paragraph C.2.4	6. Requiring Office AJW-3421		
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required	10. Frequency As Required	11. As of Date (AOD)

12. Date of First Submission See Block 14	13. Date of Subsequent Submission As Required	15. Distribution		
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14. REMARKS: The FAA and the Contractor shall conduct a formal Program Management Review (PMR) bi-annually to formally discuss performance and contract compliance. The COTR will provide notification of the PMRs at least 30 days in advance prior to the desired meeting date. The notification shall include the FAA agenda. The Contractor shall confirm attendance by electronic mail at least two (2) weeks in advance, and may add relevant topics to the agenda with the list of attendees no later than seven (7) days prior to the confirmed date. The number of attendees should be limited to those individuals who can contribute to the review	a. Addressee	b. Draft Copies	c. Final Copies Reg.	Repro
	AMQ-310	1	1	
	AJW-342	1	1	
	AJW-3421	1	1	
	16. Total			

G. Prepared By: Brent D. Foreman	H. Date 2-17-2009	I. Approved By	J. Date 2-17-2009
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17. Price Group	18. Estimated Total Price Not-separately-priced
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INSTRUCTIONS FOR COMPLETING FAA Template No. 59 (6/98)

(Mark Not Applicable sections as N/A)

- A. Contract Line Item No.** Contract Line Item Number (CLIN) associated with this Contract Data Requirements List (CDRL).
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- C. Category.** TDP, TM, or Other.
- D. System/Item.** System, item, project designator or name, or title of services being acquired that the data will support.
- E. Contract/PR No.** Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the screening Information Request (SIR) number, or other appropriate designator.
- F. Contractor.** Contractor's name.
- G. Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. Date.** Date the form was prepared.
- I. Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. Date.** The date the CDRL was approved.

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- 3. Subtitle.** Further identification of the data item to supplement the title, if required.
- 4. Authority (Data Acquisition Document No.)** DID identification number where detailed preparation instructions are provided.
- 5. Contract Reference.** The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
- 6. Requiring Office.** The technical office having responsibility for ensuring the technical adequacy of the data.
- 7. DD 250 Required.**
- 8. APP Code.** Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
- 9. Distribution Statement Required.**
- 10. Frequency.** The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

Table 1. Data Submittal Frequency Codes

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BI-WE	Every two weeks	CP/RQ	Change pages as required
DAILY	Daily	DFDEL	Deferred delivery
MTHLY	Monthly	ONE/R	One time with revisions
OTIME	One time (does not include draft submissions)	QRTLY	Quarterly
R/ASR	Revisions as required	SEMI	Every six months
WEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See item #14	Requirement is described in item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.		

- 11. As of Date.** Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0" or blank would place the "as of" date at the end of each month, quarter, etc.
- 12. Date of First Submission.** Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes

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"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
"N"DARC	Days after receipt of comments	"N"DTC	Days after test completion
NLT	No later than	EOC	End of contract
EOM	End of month	EOQ	End of quarter
See item #14	Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.		

The "N" is assigned a value indicating the number of days, e.g., 30 DAC

- 13. Date of Subsequent Submission.** Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.
- 14. Remarks.** Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)
- 15. Distribution.** Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.
- 16. Total.** Total number of draft and final (regular/reproducible) copies required.
- 17. Price Group.** Not used.
- 18. Estimated Total Price.** Not used.

CONTRACT DATA REQUIREMENTS LIST (CDRL)

A. Contract Line Item No. CLIN 2.0 & 3.0	B. Exhibit	C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other X		
D. System/Item Engine Maintenance -(P&W) PT6A-60A	E. Contract/PR No. DTFAAC-09-D-00000	F. Contractor		

1. Data Item No. A004	2. Title of Data Item Improvement Plan		3. Subtitle		
4. Authority Contractor Format		5. Contact Reference Section C, Clause C.2.5,..2.6 & 2.7		6. Requiring Office AJW-3421	
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency As Required	
12. Date of First Submission See Block 14		13. Date of Subsequent Submission As Required		11. As of Date (AOD)	

14. REMARKS: The Plan may be subdivided into short term and long term corrective action. The Plan shall document 1) the actions to be taken as corrective action, 2) the parties to perform the corrective action, 3) schedule for corrective action, 4) review, by both parties, of the corrective actions taken for agreement on compliance. Once agreement has been attained on the corrections made, the agreement will be summarized in writing by the Contractor and submitted to the COTR.	15. Distribution			
	a. Addressee	b. Draft Copies	c. Final Copies Reg.	Repro
	AMQ-340		1	
AJW-3421		2		
16. Total				

G. Prepared By: Brent D Foreman	H. Date 2-17-2009	I. Approved By AJW-342	J. Date 2-17-2009
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17. Price Group	18. Estimated Total Price Not-separately-priced
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INSTRUCTIONS FOR COMPLETING FAA Template No. 59 (6/98)

(Mark Not Applicable sections as N/A)

- A. Contract Line Item No.** Contract Line Item Number (CLIN) associated with this Contract Data Requirements List (CDRL).
- B. Exhibit.** Exhibit identifier for this CDRL item.
- C. Category.** TDP, TM, or Other.
- D. System/Item.** System, item, project designator or name, or title of services being acquired that the data will support.
- E. Contract/PR No.** Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the screening Information Request (SIR) number, or other appropriate designator.
- F. Contractor.** Contractor's name.
- G. Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. Date.** Date the form was prepared.
- I. Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. Date.** The date the CDRL was approved.

- 1. Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier and the remaining positions are assigned sequentially.
- 2. Title of Data Item.** The title of the Data Item Description (DID) cited in item 4.
- 3. Subtitle.** Further identification of the data item to supplement the title, if required.
- 4. Authority (Data Acquisition Document No.)** DID identification number where detailed preparation instructions are provided.
- 5. Contract Reference.** The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
- 6. Requiring Office.** The technical office having responsibility for ensuring the technical adequacy of the data.
- 7. DD 250 Required.**
- 8. APP Code.** Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
- 9. Distribution Statement Required.**
- 10. Frequency.** The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

Table 1. Data Submittal Frequency Codes			
CODE	FREQUENCY	CODE	FREQUENCY
ANPLY	Annually	ASGEN	As generated
ASREQ	As required	BI-MO	Every two months
BI-WE	Every two weeks	CF/RQ	Change pages as required
DAILY	Daily	DFDEL	Deferred delivery
MTHLY	Monthly	ONE/R	One time with revisions
OTIME	One time (does not include draft submissions)	QRTLY	Quarterly
R/ASR	Revisions as required	SEMA	Every six months
WEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See Item #14	Requirement is described in Item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.		

11. As of Date. Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0 or blank" would place the "as of" date at the end of each month, quarter, etc.

12. Date of First Submission. Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes			
Code	Definition	Code	Definition
ASGEN	As generated	ASREQ	As required
DFDEL	Deferred delivery	"N"DAC	Days after contract award
"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
"N"DARC	Days after receipt of comments	"N"DTC	Days after test completion
NLT	No later than	EOC	End of contract
EOM	End of month	EOQ	End of quarter
See Item #14	Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.		

The "N" is assigned a value indicating the number of days, e.g., 30 DAC

13. Date of Subsequent Submission. Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.

14. Remarks. Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)

15. Distribution. Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.

16. Total. Total number of draft and final (regular/reproducible) copies required.

17. Price Group. Not used.

18. Estimated Total Price. Not used.

**ENGINE STATUS REPORT BEECH 300
MODEL: PT6A-60A**

Data as of		NEXT MAINT DUE								
ACFT	A/C Hours	POS	SERIAL NUMBER	TSO	TSHSI	TSN	Type	A/C Hr.	Eng. Hr.	TTG
N66	11346.1	L/H	PCE95358	1175.6	504.1	10256.9	O/H	15670.5	14681.3	4324.4
	11346.1	R/H	PCE95373	2046.6	2046.6	11133.6	O/H	14799.5	14587.0	3453.4
N67	10594.9	L/H	PCE95407	1971.0	1971.0	8710.2	O/H	14123.9	12239.2	3529.0
	10594.9	R/H	PCE95362	2910.3	2910.3	11296.9	O/H	13184.6	13886.6	2589.7
N68	10546.7	L/H	PCE95361	1984.7	1984.7	9123.8	O/H	14062.0	12639.1	3515.3
	10546.7	R/H	PCE95277	3954.7	3954.7	9579.7	O/H	12092.0	11125.0	1545.3
N69	8786.1	L/H	PCE95349	504.8	504.8	10859.2	O/H	13781.3	15854.4	4995.2
	8786.1	R/H	PCE95649	2558.6	2558.6	8050.7	O/H	11727.5	10992.1	2941.4
N70	11163.3	L/H	PCE95326	1546.3	1546.3	10434.6	O/H	15117.0	14388.3	3953.7
	11163.3	R/H	PCE95323	4634.0	2684.9	11452.3	O/H	12029.3	12318.8	866.0
N71	12550.0	L/H	PCE95330	2371.8	2371.8	10504.4	O/H	15678.2	13632.6	3128.2
	12550.0	R/H	PCE95329	853.4	853.4	9922.7	O/H	17196.6	14569.3	4646.6
N72	11308.8	L/H	PCE95337	233.1	233.1	9305.4	O/H	16575.7	14802.6	5266.9
	11308.8	R/H	PCE95478	2867.3	2867.3	10461.1	O/H	13941.5	13093.8	2632.7
N73	11042.1	L/H	PCE95342	1782.5	1782.5	10247.1	O/H	14759.6	13964.6	3717.5
	11042.1	R/H	PCE95322	4176.6	4176.6	10985.4	O/H	12365.5	12318.8	1323.4
N74	11365.2	L/H	PCE95319	2055.5	2055.5	10443.2	O/H	14809.7	13887.7	3444.5
	11365.2	R/H	PCE95336	584.3	584.3	5986.1	O/H	16280.9	10901.8	4915.7
N75	11064.0	L/H	PCE95363	4782.2	1178.7	11644.7	O/H	11781.8	12362.5	717.8
	11064.0	R/H	PCE95345	681.9	710.1	9254.8	O/H	15853.9	14044.7	4789.9
76	11623.3	L/H	PCE95379	5000.9	1228.8	10860.2	O/H	12122.4	11359.3	499.1
	11623.3	R/H	PCE95334	1770.2	1770.2	9970.6	O/H	15353.1	13700.4	3729.8
N77	12612.5	L/H	PCE95346	3611.3	3611.3	11604.7	O/H	14501.2	13493.4	1888.7
	12612.5	R/H	PCE95354	02.2	02.2	9362.3	O/H	18110.3	14860.1	5497.8
N78	11993.7	L/H	PCE95339	5114.2	5114.2	12020.0	O/H	12379.5	12405.8	385.8
	11993.7	R/H	PCE95360	349.1	349.1	9389.2	O/H	17093.1	14872.0	5150.9
N79	11700.7	L/H	PCE95261	2636.4	2636.4	9791.8	O/H	14564.3	12655.4	2863.6
	11700.7	R/H	PCE95299	3223.5	3223.5	11590.2	O/H	13977.2	13866.7	2276.5
N80	11239.7	L/H	PCE95352	1553.8	1553.8	9945.2	O/H	15185.9	13891.4	3946.2
	11239.7	R/H	PCE95340	2957.7	2957.7	10808.3	O/H	13782.0	13350.6	2542.3
N81	12364.3	L/H	PCE95333	71.9	71.9	9415.3	O/H	17729.6	14780.6	5428.1
	12364.3	R/H	PCE95377	1862.5	1862.5	10949.5	O/H	16001.9	14587.0	3637.5
N83	11323.7	L/H	PCE95313	2236.7	2236.7	10414.2	O/H	14587.0	13677.5	3263.3
	11323.7	R/H	PCE95314	113.2	113.2	9394.0	O/H	16710.5	14828.2	5386.8
N84	11422.8	L/H	PCE95300	2699.6	2699.6	11180.3	O/H	14223.2	13980.7	2800.4
	11422.8	R/H	PCE95360	1629.0	1629.0	10488.1	O/H	15293.8	14359.1	3871.0

OH due @ 5500 Hr - HSI On Condition

SPARE ENGINES (R) repairable (S) Serviceable

O/H DATE										
	R	CR	PCE95347	2223.8	2223.8	10622.3	O/H		13898.5	3276.2
12/08	S		PCE95331	2750.8	2750.8	9261.6	O/H		12010.8	2749.2
1/09	R		PCE95278	3543.6	3543.6	10528.4	O/H		12484.8	1956.4
12/08	S		PCE95650	00.0	00.0	9020.1	O/H		14520.1	5500.0