

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28</i>				1.X REQUISITION NUMBERX AC-16-08293		PAGEX OFX 1, 9	
2.X CONTRACT NO.X		3. AWARD/X EFFECTIVE DATEX	4. ORDER NUMBERX DTFAAC-16-P-05264,		5.X SOLICITATION NUMBERX		6. SOLICITATIONX ISSUE DATEX
7. FOR SOLICITATION INFORMATION ALL		a. NAMEX Diana, Pickel,		b. TELEPHONEX NUMBERX (No collect calls) 405-954-8381		8. OFFER DUE DATE/LOCAL TIME X	
9.X ISSUED BYX AAQ-721, LOGISTICS, CENTER, ACQ, FAA, AERONAUTICAL, CENTER, PO, BOX, 25082, MPB, ROOM, 312, OKLAHOMA, CITY, OK, 73125,		ODE AAQ0721-AFN,	10. THIS ACQUISITIONX S <input type="checkbox"/> UNRESTRICTEDX <input type="checkbox"/> SET ASIDEX % FORX <input type="checkbox"/> SMALL BUSINESSX SIC:X 493110, SIZE STANDARD:X \$27.5,		11. DELIVERY FORX/FOBX DESTINATIONX UNLESSX BLOCKS MARKEDX <input type="checkbox"/> SEE SCHEDULEX		12. DISCOUNT TERMSX
14. DELIVER TOX A697A04F, 697A04, DOT, FAA, AML, 8000, WC, 880, AUTO, COMM, PRODUCT, DIV, TSF, 215, 6500, S, MACARTHUR, BLVD, OKLAHOMA, CITY, OK, 731696901, US,		ODE A697A04F,	15. ADMINISTERED BYX AAQ-721, LOGISTICS, CENTER, ACQ, FAA, AERONAUTICAL, CENTER, PO, BOX, 25082, MPB, ROOM, 312, OKLAHOMA, CITY, OK, 73125,		ODE AAQ721-AFN,		
16a.X CONTRACTORX OFFERORX LEADER, COMMUNICATIONS, NC, 6421, S, AIR, DEPOT, BLVD, STE, A, OKLAHOMA, CITY, OK, 73135-5924,		ODE	FACILITY ODEX	17a. PAYMENT WILL BE MADE BYX FAA, AAC, ACCTG, OFC, DOT/FAA, AMZ-110, PO, BOX, 25710, OKLAHOMA, CITY, OK, 73125,		ODE	
TELEPHONE NO.X <input type="checkbox"/> 16b.X CHECKX REMITTANCEX DIFFERENT AND PUT SUCH ADDRESSX IN OFFERX				17b. SUBMITX INVOICES TO ADDRESS SHOWNX IN BLOCK 17a. UNLESS BLOCKX BELOWX SX CHECKED.X <input type="checkbox"/> SEE ADDENDUMX			
18.X ITEM NO.X	19.X SCHEDULE OF SUPPLIES/SERVICEX			20.X QUANTITYX	21.X UNITX	22.X UNIT PRICEX	23.X AMOUNTX
	AML-8070, POC:, TIMOTHY, NELSON, (405), 954.3171, DUNS:, 046657412, SAM:, YES, Continued, ...						
24. ACCOUNTING AND APPROPRIATION DATA X See schedule					25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$631,429.91		
26.X CONTRACTORX REQUIRED TO SIGN THIS DOCUMENT AND RETURNX <input type="checkbox"/> COPIES TOX ISSUING OFFICE.X CONTRACTOR AGREES TO FURNISH AND DELIVER ALLX ITEMS SET FORTHX OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS ANDX CONDITIONS SPECIFIED HEREIN.X				27. AWARD OFX CONTRACTX REFERENCEX LCI, Quote OFFERX <input type="checkbox"/> DATEDX 09/22/2016, X YOUR OFFER ON SOLICITATION (BLOCK 5).X INCLUDING ANY ADDITIONS ORX CHANGES WHICH ARE SET FORTHX HEREIN, X ACCEPTED AS TOX TERMS:X			
28a. SIGNATURE OF OFFEROR/CONTRACTORX <i>Diana L. Pickel</i>				29a.X CONTRACTX AUTHORITY (SIGNATURE OFX CONTRACTING OFFICER) Digitally signed by DIANA L PICKEL Date: 2016.09.28 13:05 57 -05'00'			
28b. NAME AND TITLE OF SIGNER (Type or Print)		28c. DATE SIGNEDX		29b. NAME OFX CONTRACTING OFFICER (Type or Print) Diana, L., Pickel,		29c. DATE SIGNEDX	
30a. QUANTITYX IN COLUMN 20 HAS BEENX <input type="checkbox"/> RECEIVEDX <input type="checkbox"/> INSPECTEDX <input type="checkbox"/> ACCEPTED, ANDX CONFORMS TO THEX CONTRACT, EXCEPT AS NOTEDX				31. SHIP NUMBERX <input type="checkbox"/> PARTIALX <input type="checkbox"/> FINALX		32. VOUCHER NUMBERX	33. AMOUNT VERIFIEDX CORRECT FORX
32b. SIGNATURE OF AUTHORIZEDX CONTRACT AUTHORITYX REPRESENTATIVEX		32c. DATEX		34. PAYMENTX <input type="checkbox"/> COMPLETEX <input type="checkbox"/> PARTIALX <input type="checkbox"/> FINALX		35.X CHECK NUMBERX	
39a.X CERTIFY THIS ACCOUNTX SX CORRECT AND PROPER FOR PAYMENTX				39b. SIGNATURE AND TITLE OFX CERTIFYING OFFICERX		39c. DATEX	
				40a. RECEIVED BY (Print)		36. S/R ACCOUNT NUMBERX	
				40b. RECEIVED AT (Location)		37. S/R VOUCHER NUMBERX	
				40c. DATE REC'DX (YY/MM/DD)		38. PAID BYX	
				40d. TOTALX CONTAINERSX			

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NAME OF OFFEROR OR CONTRACTOR
LEADER COMMUNICATIONS, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor is to provide the following services in accordance with the attached Statement of Work and Clauses.</p> <p>WAGE DETERMINATION NUMBER 2005-2431 REVISION: 21 DATE OF REVISION: 12/29/2015</p> <p>This contract is subject to the McNamara-O'Hara Service Contract Act (SCA). Wage Determination No. 2005-2431 issued by the Department of Labor is applicable and is incorporated into the contract.</p> <p>Contractor is to furnish the following under the terms and conditions specified on this order and in accordance with the selected clauses of the attached AMS Clause 3.2.2.5-1</p> <p>Small Business: YES Delivery: 5 Days After Award Mark For: (EDIT MARK FOR HERE) Period of Performance: 09/28/2016 to 09/27/2017</p>				
0001	<p>Woodworker Services - Carpenter, Maintenance. NTE 5760 Hrs. [REDACTED] per hour Overtime Rate - [REDACTED] NTE [REDACTED] Electronic & IT: 03</p> <p>Project Data: 12XXFACORPSV.CP0300.ACRQDC0000.25105.09/20/2016.12X3000000.316000 Accounting Info: 12X3000000.2016.XX85316000.ACRQDC0000.25105.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2016 acct3: XX85316000 acct4: ACRQDC0000 acct 5: 25105 acct6: 61006600 Funded: [REDACTED]</p>				[REDACTED]
0002	<p>Shipping Packer Services - NTE 5760 Hrs. [REDACTED] per hour Overtime Rate - [REDACTED] NTE [REDACTED] ISO9000: N Electronic & IT: 03</p> <p>Project Data: 12XXFACORPSV.CP0300.ACRQDC0000.25105.09/20/2016.12X3000000.316000 Accounting Info: 12X3000000.2016.XX85316000.ACRQDC0000.25105.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2016 acct3: XX85316000 acct4: ACRQDC0000 acct Continued ...</p>				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	5: 25105 acct6: 61006600 Funded: [REDACTED] Supply Technician Services NTE 3840 Hrs. [REDACTED] per hour [REDACTED] Time Rate - [REDACTED] NTE [REDACTED] Electronic & IT: 03 Project Data: 12XXACLGHSERPR.BENCH.MG0400.ACRQAT0000.25105.09/20/2016.12X3000000.312000 Accounting Info: 12X3000000.2016.XX85312000.ACRQAT0000.25105.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2016 acct3: XX85312000 acct4: ACRQAT0000 acct 5: 25105 acct6: 61006600 Funded: [REDACTED]				[REDACTED]
0004	Team Leader - NTE 960 Hours Fully Burdened Hourly Rate [REDACTED] NTE [REDACTED] Electronic & IT: 03 Project Data: 12XXFACORPSV.CP0300.ACRQDC0000.25105.09/27/2016.12X3000000.316000 Accounting Info: 12X3000000.2016.XX85316000.ACRQDC0000.25105.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2016 acct3: XX85316000 acct4: ACRQDC0000 acct 5: 25105 acct6: 61006600 Funded: [REDACTED] 3.2.2.5-1 Terms and Conditions-Simplified Purchases (Services and Supplies) (January 2016) (a) 3.1-1 Clauses and Provisions Incorporated by Reference (July 2011) 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: https://conwrite.faa.gov . 3.1.7-2 Organizational Conflicts of Interest (August 1997) 3.1.9-1 Electronic Commerce and Signature (July 2013) 3.2.2.3-82 Prohibition on Conducting Restricted Business Operations in Sudan - Certification (July 2012) 3.2.2.7-6 Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (April 2011) 3.2.5-1 Officials Not to Benefit (April 1996) Continued ...				[REDACTED]

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	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 2010) 3.2.-5-8 Whistleblower Protection for Contractor Employees (April 1996) 3.3.1-1 Payments (April 1996) 3.3.1-15 Assignment of Claims (April 1996) 3.3.1-17 Prompt Payment (April 2012) 3.3.1-33 System for Award Management (August 2012) 3.3.1-34 Payment by Electronic Funds Transfer/System for Award Management (August 2012) 3.6.1-7 Limitations on Subcontracting (October 2011) 3.6.2-8 Affirmative Action Compliance (April 1996) 3.6.2-9 Equal Opportunity (August 1998) 3.6.2-13 Affirmative Action for Workers With Disabilities (October 2010) 3.6.2-38 Certification of Knowledge Regarding Child Labor End Products (July 2007) 3.6.2-39 Trafficking in Persons (January 2008) 3.6.2-44 Notification of Employee Rights Under the National Labor Relations Act (January 2012) 3.6.3-16 Drug Free Workplace (March 2009) 3.6.3-23 Delivery of Electronic and Paper Documents (October 2014) 3.6.4-5 Buy American Act-Steel and Manufactured Products (July 2010) 3.6.4-10 Restrictions on Certain Foreign Purchases (January 2010) 3.6.4-19 Prohibition on Engaging in Sanctioned Activities Relating to Iran-Certification (April 2013) 3.9.1-1 Contract Disputes (October 2011) 3.9.1-2 Protest After Award (August 1997) 3.9.1-3 Protest (October 2011) 3.10.1-7 Bankruptcy (April 1996) 3.10.1-25 Novation and Change-of-Name Agreements (October 2007) 3.13-4 Contractor Identification Number-Data Universal Numbering (DUNS) Number (August 2012) 3.13-5 Seat Belt Use by Contractor Employees (October 2001) 3.13-13 Contractor Policy to Ban Text Messaging While Driving (January 2011) (b) The Contractor shall comply with the following additional AMS clauses, incorporated by reference, unless the circumstances do not apply: 3.1.7-6 Disclosure of Certain Employee Relationships (July 2009) 3.2.5-7 Disclosure Regarding Payments to Influence Certain Federal Transactions (October 2010) 3.3.1-24 Fast Payment Procedures (October 1996) 3.3.2-1 FAA Cost Principles (October 1996) 3.6.2-2 Convict Labor (April 1996) 3.6.2-3 Walsh-Healey Public Contracts Act Representation (October 2010) 3.6.2-4 Walsh-Healey Public Contracts Act (October 2014) 3.6.2-5 Certification of Nonsegregated Facilities (March 2009) 3.6.2-12 Equal Opportunity for Veterans (October 2014) Continued ...				

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	3.6.2-14 Employment Reports on Veterans (January 2011) 3.6.2-28 Service Contract Act of 1965, as Amended (October 2014) 3.6.2-31 Fair Labor Standards Act and Service Contract Act-Price Adjustment (April 1996) 3.6.3-14 Use Of Environmentally Preferable Products (July 2013) 3.6.4-2 Buy American Act-Supplies (October 2014) 3.10.4-16 Responsibility for Supplies (April 1996) (c) The Contractor shall comply with the following AMS provisions or clauses that the Contracting Officer has indicated as being incorporated by reference: ___ 3.6.1-1 Notice of Total Small Business Set-Aside (January 2010) ___ 3.6.1-2 Notice of Very Small Business Set-Aside (July 2006) <u>X</u> 3.6.1-3 Utilization of Small, Small Disadvantaged and Women-Owned, and Service-Disabled Veteran Owned Small Business Concerns (March 2009) ___ 3.6.1-8 Notification of Competition Limited to Eligible SEDB Concerns (January 2010) <u>X</u> 3.6.1-12 Notice of Service-Disabled Veteran Owned Small Business set-Aside (October 2011) ___ 3.6.1-14 Notice of Partial Small Business Set-Aside (January 2010) <u>X</u> 3.6.3-13 Recycle Content and Environmentally Preferable Products (April 2009) ___ 3.6.3-20 IEEE 1680 Standard for the Environmental Assessment of Personal Computers (October 2014) ___ 3.6.3-20 Alternate I IEEE 1680 Standard for the Environmental Assessment of Personal Computers (October 2013) ___ 3.6.3-20 Alternate II IEEE 1680 Standard for the Environmental Assessment of Personal Computers (July 2013) ___ 3.10.1-8 Suspension of Work (September 1998) <u>X</u> 3.10.1-9 Stop Work Order (October 1996) ___ 3.10.1-9 Stop Work Order, Alternate I (October 1996) ___ 3.10.1-10 Stop Work Order-Facilities (June 1999) ___ 3.10.1-11 Government Delay of Work (April 1996) ___ 3.10.1-12 Changes-Fixed Price (April 1996) ___ 3.10.1-12 Changes-Fixed Price, Alt I (April 1996) ___ 3.10.1-12 Changes-Fixed Price, Alt II (April 1996) ___ 3.10.1-12 Changes-Fixed Price, Alt III (April 1996) ___ 3.10.1-12 Changes-Fixed Price, Alt IV (April 1996) ___ 3.10.1-12 Changes-Fixed Price, Alt V (April 1996) <u>X</u> 3.10.1-13 Changes-Cost-Reimbursement (April 1996) <u>X</u> 3.10.1-13 Changes-Cost-Reimbursement, Alt I (April 1996) ___ 3.10.1-13 Changes-Cost-Reimbursement, Alt II (April 1996) ___ 3.10.1-13 Changes-Cost-Reimbursement, Alt III (April 1996) ___ 3.10.1-13 Changes-Cost-Reimbursement, Alt IV (April 1996) ___ 3.10.1-13 Changes-Cost-Reimbursement, Alt V (April 1996) ___ 3.10.1-26 Contractor Performance Assessment Reporting System (April 2013) ___ 3.10.6-1 Termination for Convenience of the Government (Fixed-Price) (October 1996) Continued ...				

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	<p>___ 3.10.6-2 Termination for Convenience of the Government (Educational and Other Nonprofit Institutions) (October 1996)</p> <p>_X 3.10.6-3 Termination (Cost-Reimbursement) (October 2014)</p> <p>___ 3.10.6-3, Alt I Termination (Cost-Reimbursement) Alternate I (October 2014)</p> <p>___ 3.10.6-3, Alt II Termination (Cost-Reimbursement) Alternate II (October 2014)</p> <p>___ 3.10.6-3, Alt III Termination (Cost-Reimbursement) Alternate III (October 2014)</p> <p>___ 3.10.6-3/Alt IV Termination (Cost-Reimbursement) Alternate IV (October 1996)</p> <p>___ 3.10.6-3/Alt V Termination (Cost-Reimbursement) Alternate V (October 1996)</p> <p>___ 3.10.6-4 Default (Fixed Price Supply and Services) (October 1996)</p> <p>___ 3.10.6-5 Default (Fixed-Price Research and Development) (October 1996)</p> <p>___ 3.10.6-6 Default (Fixed Price Construction) (October 1996)</p> <p>___ 3.10.6-7 Excusable Delays (October 1996)</p> <p>(d) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.</p> <p>(e) Inspection and Acceptance. The Contractor must only tender for acceptance those supplies or services that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or re-performance of nonconforming services at no increase in contract price. If repair, replacement or re-performance will not correct the defects or is not possible to correct the defects in a time period deemed reasonable by the Government, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights:</p> <p>(1) Within a reasonable time after the defect was discovered or should have been discovered; and</p> <p>(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.</p> <p>* * * NOTE TO VENDOR * * * ANY VARIATION IN INVOICING FROM THE LINE ITEM AMOUNT(S) AS SHOWN ON THIS ORDER WILL RESULT IN DELAY OF PAYMENT. EACH LINE ITEM MUST BE INVOICED AS SHOWN UNLESS IT IS IDENTIFIED AS "ESTIMATED" OR "NOT-TO-EXCEED."</p> <p>PLEASE BE SURE THE PURCHASE ORDER NUMBER (Block 4) IS LISTED ON ALL INVOICES SUBMITTED UNDER THIS PURCHASE ORDER. MAKE SURE BOTH THE CONTRACT AND DELIVERY ORDER NUMBERS (IF APPLICABLE) ARE LISTED ON ALL INVOICES SUBMITTED UNDER THIS CONTRACT.</p> <p>MAIL ALL INVOICES TO:</p> <p>FAA AC ACCTG OFC DOT/FAA AMZ-110 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>PO BOX 25710 OKLAHOMA CITY, OK 73125</p> <p>PERSONNEL SUPERVISION:</p> <p>This contract was not formed as nor is it to be administered or performed as a personal service contract. Accordingly, the contractor shall designate appropriate and sufficient supervisory personnel to meet task outcomes. Contract supervisors will provide day-to-day supervision of all contract personnel including, but not limited to, work assignments and performance monitoring, payroll records, leave approval and monitoring, etc. At no time will contractor personnel be supervised by FAA managers or other FAA personnel. The FAA will provide, as needed by the contractor and its employees, limited assistance in the form of technical and policy guidance through the assigned POC.</p> <p>ATTENTION CONSIGNEE (AML): THIS AWARD HAS BEEN MARKED FOR 3-WAY MATCHING. YOU MUST PERFORM ACCEPTANCE IN PRISM IN ORDER FOR THE CONTRACTOR TO BE PAID.</p> <p>IN THOSE INSTANCES IN WHICH A CONTRACTOR'S CONDITIONS AND TERMS CONFLICT WITH THE PROVISIONS OF THE FAA'S ACQUISITION MANAGEMENT SYSTEM (AMS) OR FEDERAL STATUE OR POLICY, THE AMS, FEDERAL STATUE(S) AND POLICY SHALL BE CONTROLLING NOTWITHSTANDING ANY OTHER LANGUAGE OR PROVISIONS TO THE CONTRARY.</p> <p>FAA AMS SHALL BE CONTROLLING IN ANY AND ALL INSTANCES WHERE THERE IS ANY CONFLICT BETWEEN THE TERMS AND PROVISIONS OF THIS PURCHASE ORDER OR OTHER CONTRACTOR DOCUMENTS. ALL PROVISION OF THIS PURCHASE ORDER/CONTRACT SHALL, IN THE INSTANCE OF A DISPUTE, BE INTERPRETED BY THE FAA OFFICE OF DISPUTE RESOLUTION FOR ACQUISITION (ODRA). THE DECISION OF THE ADMINISTRATOR OR HEREIN ASSIGNED SHALL BE FINAL.</p> <p>3.14-4 Access to FAA Systems and Government Issued Property (October 2015)</p> <p>1. It may become necessary for the Government to grant access to FAA systems or issuance of government issued property to contractor employees. Prior to or upon completion or termination of the work required hereunder, the contractor must return all such government issued property to the Contracting Officer's Representative (COR).</p> <p>2. When contractor employees who have been issued such items are terminated or no longer required to perform the work, or will not be accessing FAA assests for 30-calendar-days or more, the government issued property must be returned to the Government and update the employee status in the Vendor Application Process (VAP) System within 24-hours after the Contractor employee no longer needs access.</p> <p>3. Improper use, possession or alteration of government issued property is subject to penalties under Title 18, USC 499, 506, 701, and 1030</p> <p>4. In the event such government issued property is lost, stolen, or not returned, Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the contractor understands and agrees that the Government may, in addition to any other withholding provision of the contract, withhold [CO to enter appropriate amount] for each government issued property not returned. If the government issued property is not returned within 30-calendar-days from the date the withholding action was initiated, any amount so withheld must be forfeited by the contractor.</p> <p>5. Access to aircraft ramp/hangar areas is authorized only to those persons displaying a flight line identification card and for vehicles, a current ramp permit issued pursuant to Title 49, Part 1542, Code of Federal Regulations.</p> <p>6. The Government retains the right to inspect inventory, or audit government property issued to the contractor in connection with the contract at the convenience of the Government. Any items not accounted for, to the satisfaction of the Government, will be assumed to be lost and the provisions of section (4) of this clause apply.</p> <p>7. All government issued property must be approved by the COR who will require the Contractor employee to sign a receipt for each item. Lost or stolen government issued property must immediately be reported concurrently to the Contracting Officer (CO), COR, and [CO to insert name of local security division or staff and facility management office].</p> <p>8. Each Contract employee, during all times of on-site performance at the [CO to insert location] must prominently display his/her current and valid FAA Identification card on the front portion of his/her body between the neck and waist. Each FAA Identification cardholder must not affix pins, stickers, or other decorations to the card.</p> <p>9. Prior to any contractor employee obtaining a FAA Identification Card or other government property, IAW FAA Order 1600.78 the contractor is required to:</p> <ul style="list-style-type: none"> a. Enter data for each employee into the VAP as described in AMS clause 3.14-2, Contractor Personnel Suitability Requirements. b. SSE will determine whether final suitability can be granted due to: <ul style="list-style-type: none"> i. Existence of a previous investigation, or: ii. Initiate the contractor applicant into the Electronic Questionnaires for Investigations Processing (eQIP) system so that the applicant can complete the investigative forms. c. Interim suitability cannot be granted until the eQIP form is completed, and fingerprints and signature pages are submitted to the SSE. d. Authorization for the contractor employee to begin work will be an Interim or Final Suitability notification from the SSE. <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>10. To obtain a FAA Identification Card, IAW FAA Order 1600.78 Contractor employee must:</p> <p>a. Submit an identification Card Application (DOT 1681) using the automated system located at https://idms.faa.gov/1681. The application must be approved by the CO or to the COR.</p> <p>The contractor employee will be notified when the identification card application has been approved and is ready for processing by the FAA Identification Card issuer (e.g., PIV Administrator). c. The contractor must contact the SSE to obtain the procedures for obtaining their FAA Identification Card.</p> <p>11. The contractor is responsible for ensuring final out-processing is accomplished for all departing contractor employees:</p> <p>a. Final out-processing must be accomplished by close of business the final workday of the contractor employee.</p> <p>b. The COR must be notified in writing and ensure that all government issued property is returned to the COR.</p> <p>c. VAP is updated within twenty-four (24) hours for the departing employee.</p> <p>The total amount of award: \$631,429.91. The obligation for this award is shown in box 25.</p>			1600.78	Contractor employee

**U.S. Department of Transportation
Federal Aviation Administration
Logistics Center**

Wood Working, Re-Packing and Inventory Services

Statement of Work



**Prepared by FAA Logistics Center
Distribution Center (AML-1000)**

Sept 20, 2016 (as amended)

STATEMENT OF WORK

Centralized Bench Stock/Supply Clerk Services

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1.0 INTRODUCTION

The FAA Logistics Center (FAALC) is responsible for providing the critical functional discipline that establishes and maintains supply support for the National Airspace System (NAS) systems while cost effectively providing core logistics activities. The FAALC:

- a. Operates the FAA's only centralized distribution center which houses the FAA NAS inventory valued at over \$825 million dollars using a state-of-the-art warehouse management system
- b. Provides 24/7/365 supply chain management and logistics support services for the NAS for approximately 62,000 national stock numbers
- c. Works in conjunction with FAA's Air Traffic Organization in providing support to the NAS through each phase of the product lifecycle for all the elements of integrated logistics support planning
- d. Provides core logistics capabilities to the FAA (i.e. rapid response to contingencies, quick reaction to technical surprises, last source for systems no longer supported by contractors, etc.)
- e. Manages NAS parts and operates the FAA's centralized logistics ordering system
- f. Manages and controls FAA supply support activities conducted with other Government entities and friendly foreign Governments
- g. Develops and recommends supply chain management procedures and standards for the FAA

This effort requires a Support Services Contractor to provide on-site supply/stock clerk support to the FAA Logistics Center, at 6500 S. MacArthur, Oklahoma City, OK...

2.0 SCOPE

The contractor shall furnish and make available woodworking (3 ea) re-pack (3 ea) and supply technicians (2 ea) required to staff the crate shop, re-pack area and perform supply/inventory control functions within the main warehouse and bench stock warehouses, Monday – Friday from 9:00 AM- 6:00 PM and provide additional support during peak hrs. as deemed necessary.

On-Call Staffing will also be required for after-hours support of priority requirements. After hours support includes nights, weekends and holidays.

Periods of scheduled and unscheduled weekend work is required as needed in support of FAALC project startup and setup phases, and/or for future special FAALC projects to enhance supply operations.

3.0 PERFORMANCE PERIOD (POP):

Period of performance for this requirement is a one-year (12 month) base period.

4.0 SCHEDULE

The contracted positions shall be staffed M-F between the hours of 9:00 AM and 6:00 PM, with on-call priority support available after hours as deemed necessary by the government.

The contractor shall plan and schedule for adequate staff as necessary to meet minimum coverage required and flexible workload requirements. Scheduling may be facilitated using flexible and/or alternate work schedules. Minimal demand data is available for this new emerging requirement therefore work requirements will require regular joint contractor and COR reviews to determine if additional coverage is required during any hours of peak activity.

The COR will advise the Contracting Officer when an order modification is deemed necessary to increase and/or decrease authorized hours to ensure adequate timeliness and alignment with work activities.

The contractor shall provide after-hours support that includes nights, weekends and holidays when authorized in writing by the COR and within order limitations of authorized overtime hours executed by the Contracting Officer.

5.0 REQUIREMENTS (Wood Worker)

Plan and construct customized shipping and storage containers for a large variety of items, most of which are irregular in size and/or shape. These containers involve complex construction problems and bracing requirements for large and unbalanced equipment, sensitive electronic equipment, delicate instruments, and heavy items such as spare parts for maintenance of the agency owned and operated aircraft. Prepare containers with appropriate bracing for shipment of hazardous materials such as flammables, caustics, and corrosives. Prepare and construct a full range of containers, both standard and nonstandard, with complex blocking and bracing to ship or store assemblies for items such as aircraft wings, radar antennas and various types of engines. Construct small and specialized containers for delicate instrument's and various other items. Construct, layout and repair a variety of specialized and custom wood and wood substitute containers. In some cases, plastic and related materials may be laid out and cut using woodworking tools and equipment. Construct small and specialized containers for delicate instrument's and various other items. Construct, layout and repair a variety of specialized and custom wood and wood substitute containers. In some cases, plastic and related materials may be laid out and cut using woodworking tools and equipment. At the end of every shift ensure that the crate shop is swept, equipment is dusted off and clean and all tools and equipment are accounted for and secured the evening.

5.1 /Tasks (Wood Worker)

5.1.1 General:

a. Thorough knowledge of woodworking techniques to improvise or modify construction plans and patterns to construct custom containers and storage devices from wood and wood substitute materials. Possess skill in making nonstandard containers that incorporate several irregular shapes, sizes and features. Ability to machine open, blind, stub mortise and tenon,

box, half-lap, cross-lap joints, and other joints of similar complexity. Possess skills to make triangular, beveled, circular and other odd-shaped components for containers on a regular basis.

b. Apply a full range of knowledge of woodworking techniques to plan, construct and repair standardized shipping and storage containers. Possess skill in measuring, developing and laying out changes to existing container plans where specially shaped items require unconventional cradles, blocks, braces or Cushioning. Ability to make standard joints and grooves such as dado, lap, rabbet, tongue and groove, miter cuts, and doweled edge joints required for secure and weather tight containers. Possess knowledge of a wide range of packing methods and techniques to determine materials and methods required for standard container construction. Possess skill in using woodworking, measuring, and layout devices. Possess skill in combining and modifying existing plans for conventional containers to construct irregular shaped containers. Possess skill in using standard woodworking tools, both manual and power, as well as pneumatic sealers, heat sealing and vacuum equipment, nail guns, and strapping tools

c. Possess thorough knowledge of the characteristics of hard and soft woods and wood Substitutes used in container construction and repair. Ability to determine the type and extent of construction or repair necessary to modify and restore standard and nonstandard containers.

d. Skill in modifying construction plans and developing rough sketches for use in revising standardized container plans for unconventional items or equipment. Skill in bracing and structural alteration for specialized containers. Skill in determining the weight supports of large, heavy, unbalanced and irregularly shaped items to make and place supports to prevent such items from shifting during transit or storage.

e. Ensure the woodworking shop floor and equipment is swept and dusted off daily. Additionally, ensure that all equipment is properly stored at the end of each shift.

5.2 Requirements/Tasks (Packer)

Inspects and verifies material of a wide variety and complexity requiring detailed review and evaluation of information provided in supporting documents specification drawing and other technical reference materials. Incumbent uses an online computer to access LIS to assist in the item identification.

Determined from inspection process any overages, shortages, concealed damage or discrepancy material. Annotated paperwork to properly identify overage or shortages. Forwards damaged or discrepant material to a higher graded material examiner for disposition.

Identify shelf life control item by referring to the remote inquiry label code or shelf life listing. Screens material against the technical inspection code on the remote inquiry label to identify item requiring a check or test.

Completes condition tag and removes certification or work orders as applicable and forwards to the appropriate office. Assigns receipt voucher number and annotated paperwork with the appropriate transaction code and condition code. Annotates serial numbers on label for all the E&R Items.

Reviews specification on receipt document and determines if required documentation accompanies material and assures all required modification or special marking have been accomplished. Certifies purchase orders for payment.

Determine from inspection process those items which require repacking before being stocked and initiates a repack notice. Determination is based on the special packaging code on the remote inquiry label or experience and occasionally on verbal or written instruction.

Provide assistance to material handlers and other personnel in identifying item by referring to cross-reference listing purchase orders or contract and to list provided by equipment specialist showing interchangeability new items of supply and consolidated item.

Maintains knowledge and ability necessary to process a wide variety of materials by exercising personal initiative to become familiar with the different categories of material processed by the accepted and distribution branch.

Compliance with current safety fire and security regulations for personal safety as well as for other employees working in the area and for the protection of materials and equipment in the area.

Accomplishment of duties requires moderate to heavy physical exertion including bending stooping squatting walking and standing for extended periods of time. Required to lift objects Weighing up to 70lbs.

The duties of this position are performed inside the warehouse and on occasion in outside receiving and delivery area and commercial storage facility. Subject to extreme temperatures and climate conditions when working outside and moving in and out of warehouse.

Incumbent may be required to work rotating shifts weekends and holidays and alternate regular days off and subject to call back when advised by management. Incumbent may also be required to utilize communication device to assure immediate notification

Responsible for initial acceptance of incoming. From carriers vendors delivery service make visual check for damage find delivery tickets freight bills and prepares incoming material for inspection and/or for the distribution.

Responsible for coordinating material to the staging area check shipment for visual damage, proper number of items, shipping information and carrier. Finalizes and loads for inbound and outbound shipments.

5.3 Requirements/Tasks (Supply Technicians)

5.3.1 Supply Tech Requirements: The contractor shall:

- Perform, inventory counts, records research, update system and database records, prepare report recommendations concerning required adjustments to stock levels, prepare substantiating data, reports and historical validation records in support of recommended adjustments to stock and/or corrective actions, and other required inventory control tasks as scheduled and directed by the COR to ensure adequate inventory control of the AML-8000 bench stock warehouse operations and AML-1000 warehouse operations, and in accordance with the stated job duties as outlined in 5.3.2 below.

- Work within a framework of established supply regulations, policies, and procedures, or other governing supply management and inventory control guidelines.

- Work requires a good working knowledge of the governing supply systems, programs, policies, nomenclature, work methods, manuals, or other established guidelines; (b) an understanding of the needs of the organization serviced; and (c) analytical ability to define or recognize the dimension of the problems involved, to collect the necessary data to establish the facts, and take or recommend action based upon application or interpretation of established guidelines.

- Interact with a variety of FAALC operating officials. The work involves one or more aspects of supply/inventory control operations. The work at this level is occasionally difficult because it involves:
 - a. new or changing situations that exist during stabilization of a new supply chain management system and transition to supporting procedures and databases.

 - b. deviations from established procedures; or matters for which only general provision can be made in regulations or procedures until system programming solutions are in place.

- Interact with multiple Division managers and representatives within the logistics center; may require contact with commercial firms to obtain information regarding new items of supply, item characteristics, or procurement lead time.

- Perform clerical and physical tasks in connection with performing physical inventories, researching supply records, compiling reports of quantity and type of material on hand, and compiling perpetual production records.

- Perform work that requires some physical exertion such as long periods of standing; walking over rough, uneven, or rocky surfaces; recurring bending, crouching, stooping, stretching, reaching; or similar activities. This level of physical demands occurs, for example, when employees are regularly assigned to activities such as tracing misplaced items or conducting physical inventories in warehouses, depots, and other storage areas, or when they are regularly involved in stocking and retrieving items from shelves and cabinets.

- Work in an environment that involves moderate risks or discomforts which require special safety precautions, such as working around moving warehouse equipment, carts, or machines. Employees may be required to use protective clothing or gear such as masks, gowns, safety shoes, goggles, hearing protection, and gloves.
- The work involves the execution of specific rules, regulations, or procedures typically applicable to the scope of the specific assignment or project, such as when assisting a higher grade employee with research and/or corrective actions, or performing periodic, special or perpetual inventories.

5.3.2 Supply Technician Tasks

The Supply Technician

- Performs limited aspects of technical supply management work (e.g. Inventory management, storage management, cataloging, and property utilization) related to depot, supply activities.
- Provides technical assistance and analytical support for logistics analysis and other projects in the areas of supply, materiel handling systems, shipping/receiving, storage, adjustments of inventory counts and stock records, spoilage of or damage to stock, location changes, and refusal of shipments, may mark identifying codes, figures, or letters on articles, may distribute stock among production workers, keeping records of material issued. Contractor duties shall include:
 - Work with other supply specialists to plan, prepare procedures, and perform periodic, special, and perpetual inventory counts of warehouse stock for annual inventories
 - Conduct investigations to determine causes of inventory discrepancies by checking all property records (e.g., purchase orders, surveys, transfers, and other available sources), compile information necessary for consideration in survey actions relating to loss, damage, or destruction of Government-owned property.
 - Plan, prepare, and perform periodic, special, and perpetual inventory counts of warehouse stock
 - Accomplish counts in accordance with agency policies, procedures, and quarterly, semi-annual, and annual periodic inventory schedules established to ensure that a 100% physical inventory of all equipment is performed within the year.
 - Ensure any discrepancies are resolved and reconciled in a timely manner. Accomplish technical research on all incoming equipment to provide required supply/procurement information, supply codes, and supply management codes.
 - Provide inventory/stock level reports
 - Receive, mark, record, and distribute inventory items.
 - Works as part of team to ensure 100% accountability within appropriate databases and reports.
 - Sort or weighs articles to verify accurate receipt or distribution

- Inspect stock to verify conformance to specifications according to identifying information, such as style, size or type of material. May distribute stock among production workers
- Compiles reports on adjustments of inventory counts and stock records, or damage to stock, location changes, and refusal of shipments,
- Work involves most of the following: verifying materials (or merchandise) against receiving documents, noting and reporting discrepancies and obvious damages, routing materials to prescribed storage locations; storing, stacking, or palletizing materials in accordance with prescribed storage methods, rearranging and taking inventory of stored materials, examining stored materials and reporting deterioration and damage,
- Operate hand and power stock handling equipment necessary in performing inventory counts
- Reviews and evaluates in-process rejections/refusals, obtains disposition and implements corrective action as needed.
- Interfaces with multiple FAALC representatives across organizations to resolve inventory problems and provide information.
- Provides technical support to inspection personnel.

5.4 Administrative Tasks

5.4.1 The Contractor shall provide briefing material on any project information.

5.4.2 The Contractor shall attend meetings. The contractor's attendance shall first be approved by the FAA prior to attendance.

5.5 Facilities

The services required hereunder shall be performed at the government facility, FAA Logistics Center, 6500 S. MacArthur, Oklahoma City, OK.

5.6 Government Furnished Equipment (GFE)

The government will provide as government furnished equipment (GFE) the necessary computers and/or laptops, network access, printers, scanners, supplies, saw's, packing material, tools etc. necessary for use in the performance of work covered under the scope of this order. Contractor requests for supplies and or equipment must be submitted to the COR for review and prior authorization.

5.7 Program Management

The contractor shall efficiently and effectively manage the performance under this contract to ensure all the necessary technical, business, and administrative planning; scheduling; organizing; managing; coordinating; and tracking (e.g., cost, schedule, deliverables),

performance management, risk management, and resource management, required to perform all the activities successfully as required in the SOW. The contractor shall keep the COR informed of any potential problems and recommended solutions.

The Contractor shall ensure that assignments are completed in a thorough and timely manner and prepare written documentation of accomplishments. The FAA requirements in performing this contract order demand that the Contractor's supply and administrative support and the level of expertise, experience, and demonstrated performance of contractor personnel providing the services must be at the highest level of providing quality support.

The Contractor shall provide sufficient personnel, both in number and qualification to perform work described herein.

The Contractor shall provide sufficient oversight and supervision of the contract in order to ensure all employees are functioning within their designated labor categories and at acceptable levels of performance, and are performing their designated assignments in a timely manner and that all reporting requirements are honored. The Contractor shall provide a quality assurance system to ensure the Government receives quality services as specified in the contract.

5.8 Documentation

5.8.1 General Requirements

All documents shall coordinate through the COR or designee prior to distribution. Further, all documents that will be distributed outside the FAA shall be reviewed for sensitive and/or classified information in accordance with current government policy prior to any distribution of draft or final versions of those documents.

5.8.2 Document Review

The Contractor shall provide support to the FAA in the writing and/or reviewing of FAA program documentation. All documents prepared by the contractor shall be on the behalf of the FAA and the contractor may not independently publish or distribute any document without prior written permission from the FAA. The contractor shall review and provide written comments on the technical accuracy and completeness of each document. No documents, reports, information, etc., may be released to the public or provided to any party other than the FAA Logistics Center and its contractors without Security Sensitive Information and classification review in accordance with current government policy and written approval of the FAA.

6.0 ENVIRONMENTAL CONDITIONS

- All parts must be handled in accordance with ESD policies.
- Acquire clearances required to attain an FAA CTR Badge
- Have a Current OK Driver's License
- Operation of motor vehicles, electric vehicles, pallet jacks

- Far Vision (correctable) to allow for reading of very fine print
- Near Vision (correctable) IAW all state and federal driving regulations
- Ability to lift 50 lbs.
- Use of legs for long periods of standing, walking
- Repeated bending required, mobility to reach high and low stock areas
- Operate Office Equipment
- Requires work to be performed outside and inside
- Warehouse environment, often exposed to excessive heat and cold
- Irregular work hours could be required
- Working alone and/or closely with others
- Working in small, secured areas
- Ability to manage and maintain secured areas (locks, keys, etc.)
- Working around moving objects or vehicles
- Working around radar equipment (electrical and radiant energy)
- Hearing (aid permitted)
- Established policies/procedures will provide guidance for all tasks, but provide some discretion for the employee to select the most appropriate approach (es).
- Works under the direction of the CO and/or delegated COR.
- Contractors will coordinate with the COR to ensure required technical instructions are made available.
- Work requirements will be reviewed regularly to ensure timeliness and alignment with work activities
- Work is performed under technical guidance of a supply technician, supply specialist, or supervisor who issues general work assignments, controls flow of day-to-day work, explains major changes in regulations or procedures, provides additional specific instructions for new, difficult, or unusual assignments including suggested work methods or advice on source material available.
- Review of the work increases with more difficult assignments if the employee has not previously performed similar assignments.
- The contractor uses initiative and procedures in carrying out recurring assignments independently but refers deviations, problems, and unfamiliar situations not covered by instructions to the supervisor or COR for decision or help.
- The project supervisor reviews finished work for accuracy, adequacy, and in compliance with instructions and established procedures and shall report any performance issues monthly to the COR.
- The COR shall review the supervisors' monthly activity reports, perform random inspections of work areas, and sampling inspections of contractor's completed work to

validate compliance with terms of the contract, assess/rate contractor's performance, and/or determine feasible corrective actions when necessary.

7.0 MINIMUM EXPERIENCE

Contractor personnel must have a high school education, at least one (1) year of general experience in any of the supply disciplines (supply, warehousing and property accountability).

Training can be acquired on-the-job, through apprenticeship, and/or military schooling; requires training in industrial safety and safe operation of equipment used for product movement (e.g., pallet jack, forklift)

Contractor Personnel require some familiarity with automation systems that support warehouse operations including Microsoft Office Software (Word, Excel, Access, Outlook, etc.), data entry and preparing reports using database programs.

Contractor Personnel hired under this contract order require below abilities:

- Deductive Reasoning — Ability to apply general rules to specific problems to produce answers that make sense.
- Oral Comprehension — Ability to listen to and understand information and ideas presented through spoken words and sentences.
- Problem Sensitivity — Ability to tell when something is wrong or is likely to go wrong. It does not involve solving the problem, only recognizing there is a problem.
- Information Ordering — Ability to arrange things or actions in a certain order or pattern according to a specific rule or set of rules (e.g., patterns of numbers, letters, words, pictures, mathematical operations).
- Manual Dexterity — The ability to quickly move your hand, your hand together with your arm, or your two hands to grasp, manipulate, or assemble objects, handle very small parts (capacitors, leads, etc.), and perform repetitive actions.

8.0 SECURITY

8.1 Security-Administrative

In accordance with AMS Clauses 3.14-2 and 3.14-4 in Section I of the Contract, the contractor shall comply with all applicable Security requirements in government laws, regulations, and policies, contractual clauses and requirements of this section, including, but are not limited to, the security of facilities, personnel, and information.

8.2 Data Systems Security

The protection of all government information, and information systems, from threats to integrity, availability, and confidentiality must be ensured by the FAA and the contractors. Access control to information and information systems will be granted only after the

government has completed the appropriate level of background check and determined access is clearly in the best interest of the federal government, as outlined in FAA Order 1370.82 and related procedures. The contractor shall comply with all current government laws, and FAA orders related to ISS, as specifically outlined or referenced to in FAA Order 1370.82, Information System Security (ISS) Program and the Federal Information Security Management Act (FISMA). The FAA will provide all support contractors with annual Information Systems Security Awareness and Training.

8.3 Physical Security

Contractor personnel working within government facilities are responsible for compliance with applicable building and physical security requirements IAW FAA Order 1600.69, FAA Facility Security Management Program. These requirements include, but are not limited to, the use of only authorized entrance and exit points, responsibilities for securing doors and gates, protecting government property from loss, theft, abuse, or damage, proper use of emergency telephones and challenging persons not displaying required identification badges. These and other individual security requirements shall be coordinated with the Security and Investigations Division (AMC-700) prior to the start of transition period.

8.4 Contractor Controlled Access

The contractor shall not permit entrance to locked areas by any person other than contractor personnel engaged in the performance of work in those areas, or personnel assigned to the activity where the contractor is performing work, without written authorization from the COR. The CO, COR, Office of Facility Management (AMP-1) and Security and Investigations Division (AMC-700) personnel, shall have access through any contractor controlled point providing entry to any government owned property or facility.

8.5 Contractor Package Inspection

At the discretion of the government, any or all government or personally owned packages, containers, briefcases, purses, etc., brought into, while on, or while being removed from government property, by the contractor personnel, are subject to inspection.

8.6 Stolen, Missing, or Damaged Government Property

The contractor shall report all suspected stolen, missing, or intentionally damaged government property to the CO and the Security and Investigations Division (AMC-700), using Form AC 1600-5. The report shall be made within one workday of determination that the item(s) is stolen, missing or damaged. The contractor shall cooperate with AMC-700, or other government investigation services conducting investigations or surveys relating to the disposition or status of government property.

8.7 Stolen, Missing, or Damaged Personal Property

The contractor shall report all suspected stolen, missing, or intentionally damaged personally owned property which is determined to be missing, stolen, or intentionally damaged while on or in government facilities to the CO and the Security and Investigations Division, AMC-700, using AC Form 1600-5. The report shall be made within one workday of determination. The

contractor shall cooperate with AMC-700 or other government investigation services conducting investigations or surveys relating to the disposition or status or personal property on or in government facilities.

8.8 Security Inspections

The contractor shall be subject to recurrent and one-time inspections, surveys, risk analysis, and reviews authorized by FAA directives which are conducted by the Security and Investigations Division, AMC-700. The contractor shall cooperate fully with AMC-700 in the scheduling and conduct of such inspections, surveys, risk analysis, and reviews.

8.9 Compliance with Security Directives

The contractor shall comply with all other pertinent security directives pertaining, but not limited to, Information Security (Privacy Act information, For Official Use Only information, Proprietary information, classified information, etc.), Industrial Security, Communications Security, and Physical Security. In addition, the contractor shall ensure all contract employees complete the computer based SAVI (Security Awareness Virtual Initiative) training at the beginning of the transition period upon hiring of subsequent employees and to all employees on a recurrent, annual basis.

8.10 Key Control

Procedures shall be implemented to ensure keys and access cards issued to the contractor by the government are not lost or misplaced and are not used by unauthorized persons. The planned procedures for key/access card control shall be included in the contractor's Quality Control Plan. Only authorized contractor employees shall use Keys/access cards issued by the government. The contractor shall prohibit the opening of secured areas to persons other than contractor employees engaged in the performance of assigned work.

8.11 Vehicle Registration

The contractor and contractor employees utilizing contractor owned or privately owned vehicles on the MMAC shall meet all Oklahoma Department of Public Safety requirements for operation of motor vehicles. Upon employment or use of parking areas within MMAC limits, contractor employees shall register vehicles at Pass & ID and obtain a vehicle decal for display on the vehicle as directed. The contractor shall assure that contractor employees comply with vehicle registration requirements and return vehicle pass/decal to the Pass & ID office within one working day when an employee is no longer in the service of the contractor, or upon completion or termination of the contract, whichever occurs first.

8.12 Smoking Policy

In addition to safety regulations, smoking is regulated by federal regulations and local policy. The contractor shall follow smoking policies in effect, or implemented, at each performance location.

9.0 ACRONYMS

AMS Acquisition Management System

CBS	Centralized Bend Stock
CO	Contracting Officer
COR	Contracting Officer's Representative
FAALC	Federal Aviation Administration Logistics Center
GFE	Government Furnished Equipment
LAN	Local Area Network
SOW	Statement of Work

END OF SOW