

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 59		
2. CONTRACT NO. F08637-02-D-6999		3. SOLICITATION NO. F08637-01-R-6001		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 08 Jun 2001		
7. ISSUED BY 325 CONS/LGCB/STOP 28 501 ILLINOIS AVE, STE 5 TYNDALL AFB, FL 32403-5526			CODE F08637		8. ADDRESS OFFER TO (If other than Item 7) See Item 7			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".								
SOLICITATION								
9. Sealed offers in original and <u>4</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Building 647, Tyndall AFB,</u> until <u>14 00</u> local time <u>15 Aug 2001</u> (Hour) (Date)								
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.								
10. FOR INFORMATION CALL:		A. NAME JAMES GARRED		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 850 283-8668		C. E-MAIL ADDRESS james.garred@tyndall.af.mil		
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OFFER (Must be fully completed by offeror)								
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.								
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.								
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)				Net 30				
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.	DATE	AMENDMENT NO.	DATE	
15A. NAME AND ADDRESS OF OFFEROR				CODE 08PT5	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) DWIGHT CLARK		
15B. TELEPHONE NO (Include area code) 850-763-9656				15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE		
18. OFFER DATE								
AWARD (To be completed by Government)								
19. ACCEPTED AS TO ITEMS NUMBERED			20. AMOUNT \$355,169.84			21. ACCOUNTING AND APPROPRIATION See Schedule		
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(e)() <input type="checkbox"/> 41 U.S.C. 253(c)()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)				
24. ADMINISTERED BY (If other than Item 7) CODE				25. PAYMENT WILL BE MADE BY DFAS SAN ANTONIO OPLOC - F60700 500 MCCULLOUGH AVENUE SAN ANTONIO, TX 78215-2100				
26. NAME OF CONTRACTING OFFICER (Type or print) JAMES GARRED				27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)			28. AWARD DATE 1/15/02	
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.								

NAME OF OFFEROR OR CONTRACTOR
 READINESS MGT SUPPORT LC

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Program Management Office FFP - Contractor shall provide the necessary supplies, equipment, and personnel to sustain administrative/management support for the Air Force Contract Augmentation Program (AFCAP) IAW the Statement of Work. Minimum requirements include: having a dedicated program management office within a 25-mile radius of Tyndall AFB, FL, with the capability to develop Rough Order of Magnitude (ROM) cost estimates and execute individual task orders. This program management office shall be available for support 24 hours a day, 365 days a year. NSN S216-01AFCAP01 MILSTRIP F5ESCU11010500 SIGNAL CODE A	12.00	Months	\$27,930.82	\$335,169.84

NET AMT \$335,169.84

ACRN AA Funded Amount \$335,169.84

NAME OF OFFEROR OR CONTRACTOR
 READINESS MGT SUPPORT LC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Lump Sum		\$ EST

Individual Task Order

CPAF - Contractor shall provide the necessary supplies, equipment, personnel, and transportation to perform operations as directed in individual task orders issued under this CLIN.

NSN S216-01AFCAP01

SIGNAL CODE A

ESTIMATED COST	\$
BASE FEE	\$
SUBTOTAL EST COST + BASE	\$
MAX AWARD FEE	\$
TOTAL EST COST + FEE	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003				\$	\$ EST

Travel

COST - Travel/per diem associated with CLIN 0001 or as directed by the Contracting Officer on a cost reimbursable basis. All travel shall be in accordance with the JTR.

NSN S216-01AFCAP01

SIGNAL CODE A

ESTIMATED COST	\$20,000.00
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NAME OF OFFEROR OR CONTRACTOR
 READINESS MGT SUPPORT LC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	NSP CLIN - DATA in accordance with Contract Data Requirements List (CDRL), DD 1423s, listed in Section J as Exhibit A. This CLIN will apply to all contract years.			\$	\$ NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Program Management Office FFP - Contractor shall provide the necessary supplies, equipment, and personnel to sustain administrative/management support for the Air Force Contract Augmentation Program (AFCAP) IAW the Statement of Work. Minimum requirements include: having a dedicated program management office within a 25-mile radius of Tyndall AFB, FL, with the capability to develop Rough Order of Magnitude (ROM) cost estimates and execute individual task orders. This program management office shall be available for support 24 hours a day, 365 days a year. NSN S216-01AFCAP01 SIGNAL CODE A	12.00	Months	\$28,742.30	\$344,907.60

NET AMT \$344,907.60

NAME OF OFFEROR OR CONTRACTOR
 READINESS MGT SUPPORT LC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002			Lump Sum		\$

Individual Task Order

CPAF - Contractor shall provide the necessary supplies, equipment, personnel, and transportation to perform operations as directed in individual task orders issued under this CLIN.

NSN S216-01AFCAP01

SIGNAL CODE A

	ESTIMATED COST	\$
	BASE FEE	\$
	SUBTOTAL EST COST + BASE	\$
	MAX AWARD FEE	\$
	TOTAL EST COST + FEE	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003				\$	\$

Travel

COST - Travel/per diem associated with CLIN 0001 or as directed by the Contracting Officer on a cost reimbursable basis. All travel shall be in accordance with the JTR.

NSN S216-01AFCAP01

SIGNAL CODE A

	ESTIMATED COST	\$20,000.00
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NAME OF OFFEROR OR CONTRACTOR
 READINESS MGT SUPPORT LC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		12.00	Months	\$30,198.87	\$362,386.44

Program Management Office
 FFP - Contractor shall provide the necessary supplies, equipment, and personnel to sustain administrative/management support for the Air Force Contract Augmentation Program (AFCAP) IAW the Statement of Work. Minimum requirements include: having a dedicated program management office within a 25-mile radius of Tyndall AFB, FL, with the capability to develop Rough Order of Magnitude (ROM) cost estimates and execute individual task orders. This program management office shall be available for support 24 hours a day, 365 days a year.
 NSN S216-01AFCAP01
 SIGNAL CODE A

	NET AMT	\$362,386.44
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002			Lump Sum		\$ \$

Individual Task Order
 CPAF - Contractor shall provide the necessary supplies, equipment, personnel, and transportation to perform operations as directed in individual task orders issued under this CLIN.
 NSN S216-01AFCAP01
 SIGNAL CODE A

	ESTIMATED COST	\$
	BASE FEE	\$
	SUBTOTAL EST COST + BASE	\$
	MAX AWARD FEE	\$
	TOTAL EST COST + FEE	\$

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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READINESS MGT SUPPORT LC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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2003

Travel

COST - Travel/per diem associated with CLIN 0001 or as directed by the Contracting Officer on a cost reimbursable basis. All travel shall be in accordance with the JTR.

NSN S216-01AFCAP01

SIGNAL CODE A

ESTIMATED COST \$20,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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3001

Program Management Office

FFP - Contractor shall provide the necessary supplies, equipment, and personnel to sustain administrative/management support for the Air Force Contract Augmentation Program (AFCAP) IAW the Statement of Work. Minimum requirements include: having a dedicated program management office within a 25-mile radius of Tyndall AFB, FL, with the capability to develop Rough Order of Magnitude (ROM) cost estimates and execute individual task orders. This program management office shall be available for support 24 hours a day, 365 days a year.

NSN S216-01AFCAP01

SIGNAL CODE A

NET AMT \$370,269.96

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READINESS MGT SUPPORT LC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002			Lump Sum		\$

Individual Task Order

CPAF - Contractor shall provide the necessary supplies, equipment, personnel, and transportation to perform operations as directed in individual task orders issued under this CLIN.

NSN S216-01AFCAP01

SIGNAL CODE A

ESTIMATED COST \$

BASE FEE \$

SUBTOTAL EST COST + BASE \$

MAX AWARD FEE \$

TOTAL EST COST + FEE \$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003				\$	\$

Travel

COST - Travel/per diem associated with CLIN 0001 or as directed by the Contracting Officer on a cost reimbursable basis. All travel shall be in accordance with the JTR.

NSN S216-01AFCAP01

SIGNAL CODE A

ESTIMATED COST \$20,000.00

NAME OF OFFEROR OR CONTRACTOR
 READINESS MGT SUPPORT LC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		12.00	Months	\$31,443.78	\$377,325.36

Program Management Office
 FFP - Contractor shall provide the necessary supplies, equipment, and personnel to sustain administrative/management support for the Air Force Contract Augmentation Program (AFCAP) IAW the Statement of Work. Minimum requirements include: having a dedicated program management office within a 25-mile radius of Tyndall AFB, FL, with the capability to develop Rough Order of Magnitude (ROM) cost estimates and execute individual task orders. This program management office shall be available for support 24 hours a day, 365 days a year.
 NSN S216-01AFCAP01
 SIGNAL CODE A

	NET AMT	\$377,325.36
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002			Lump Sum		\$

Individual Task Order
 CPAF - Contractor shall provide the necessary supplies, equipment, personnel, and transportation to perform operations as directed in individual task orders issued under this CLIN.
 NSN S216-01AFCAP01
 SIGNAL CODE A

	ESTIMATED COST	\$
	BASE FEE	\$
	SUBTOTAL EST COST + BASE	\$
	MAX AWARD FEE	\$
	TOTAL EST COST + FEE	\$

NAME OF OFFEROR OR CONTRACTOR
 READINESS MGT SUPPORT LC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003	Travel			\$	\$
	COST - Travel/per diem associated with CLIN 0001 or as directed by the Contracting Officer on a cost reimbursable basis. All travel shall be in accordance with the JTR. NSN S216-01AFCAP01 SIGNAL CODE A				
				ESTIMATED COST	\$20,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	Program Management Office	12.00	Months	\$31,795.36	\$381,544.32
	FFP - Contractor shall provide the necessary supplies, equipment, and personnel to sustain administrative/management support for the Air Force Contract Augmentation Program (AFCAP) IAW the Statement of Work. Minimum requirements include: having a dedicated program management office within a 25-mile radius of Tyndall AFB, FL, with the capability to develop Rough Order of Magnitude (ROM) cost estimates and execute individual task orders. This program management office shall be available for support 24 hours a day, 365 days a year. NSN S216-01AFCAP01 SIGNAL CODE A				

	NET AMT	\$381,544.32
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NAME OF OFFEROR OR CONTRACTOR
 READINESS MGT SUPPORT LC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002			Lump Sum		\$

Individual Task Order

CPAF - Contractor shall provide the necessary supplies, equipment, personnel, and transportation to perform operations as directed in individual task orders issued under this CLIN.

NSN S216-01AFCAP01
 SIGNAL CODE A

	ESTIMATED COST	\$
	BASE FEE	\$
	SUBTOTAL EST COST + BASE	\$
	MAX AWARD FEE	\$
	TOTAL EST COST + FEE	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003				\$	\$ EST

Travel

COST - Travel/per diem associated with CLIN 0001 or as directed by the Contracting Officer on a cost reimbursable basis. All travel shall be in accordance with the JTR.

NSN S216-01AFCAP01
 SIGNAL CODE A

	ESTIMATED COST	\$20,000.00
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NAME OF OFFEROR OR CONTRACTOR
 READINESS MGT SUPPORT LC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001		12.00	Months	\$32,743.56	\$392,922.72

Program Management Office
 FFP - Contractor shall provide the necessary supplies, equipment, and personnel to sustain administrative/management support for the Air Force Contract Augmentation Program (AFCAP) IAW the Statement of Work. Minimum requirements include: having a dedicated program management office within a 25-mile radius of Tyndall AFB, FL, with the capability to develop Rough Order of Magnitude (ROM) cost estimates and execute individual task orders. This program management office shall be available for support 24 hours a day, 365 days a year.
 NSN S216-01AFCAP01
 SIGNAL CODE A

	NET AMT	\$392,922.72
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002			Lump Sum		\$

Individual Task Order
 CPAF - Contractor shall provide the necessary supplies, equipment, personnel, and transportation to perform operations as directed in individual task orders issued under this CLIN.
 NSN S216-01AFCAP01
 SIGNAL CODE A

	ESTIMATED COST	\$
	BASE FEE	\$
	SUBTOTAL EST COST + BASE	\$
	MAX AWARD FEE	\$
	TOTAL EST COST + FEE	\$

NAME OF OFFEROR OR CONTRACTOR
 READINESS MGT SUPPORT LC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6003	Travel			\$	\$ EST
	COST - Travel/per diem associated with CLIN 0001 or as directed by the Contracting Officer on a cost reimbursable basis. All travel shall be in accordance with the JTR. NSN S216-01AFCAP01 SIGNAL CODE A				
				ESTIMATED COST	\$20,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7001	Program Management Office	12.00	Months	\$33,540.34	\$402,484.08
	FFP - Contractor shall provide the necessary supplies, equipment, and personnel to sustain administrative/management support for the Air Force Contract Augmentation Program (AFCAP) IAW the Statement of Work. Minimum requirements include: having a dedicated program management office within a 25-mile radius of Tyndall AFB, FL, with the capability to develop Rough Order of Magnitude (ROM) cost estimates and execute individual task orders. This program management office shall be available for support 24 hours a day, 365 days a year. NSN S216-01AFCAP01 SIGNAL CODE A				

	NET AMT	\$402,484.08
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NAME OF OFFEROR OR CONTRACTOR
 READINESS MGT SUPPORT LC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7002			Lump Sum		\$

Individual Task Order

CPAF - Contractor shall provide the necessary supplies, equipment, personnel, and transportation to perform operations as directed in individual task orders issued under this CLIN in accordance with the SOW and the ordering clause (52.216-18 and 52.216-19).

NSN S216-01AFCAP01

SIGNAL CODE A

	ESTIMATED COST	\$
	BASE FEE	\$
	SUBTOTAL EST COST + BASE	\$
	MAX AWARD FEE	\$
	TOTAL EST COST + FEE	\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7003				\$	\$ EST

Travel

COST - Travel/per diem associated with CLIN 0001 or as directed by the Contracting Officer on a cost reimbursable basis. All travel shall be in accordance with the JTR.

NSN S216-01AFCAP01

SIGNAL CODE A

	ESTIMATED COST	\$20,000.00
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NAME OF OFFEROR OR CONTRACTOR
READINESS MGT SUPPORT LC

SECTION C Descriptions and Specifications

SECTION C STATEMENT OF WORK

AIR FORCE CONTRACT AUGMENTATION PROGRAM (AFCAP)

5 May 2001

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NAME OF OFFEROR OR CONTRACTOR
READINESS MGT SUPPORT LC

Section I

1.0 **PURPOSE.**

1.1 **Air Force Policy.** Air Force policy is to integrate increased commercial support into the Total Force wherever appropriate while preserving its core uniformed competencies (for complete Air Force policy governing contractors in the theater, see Appendix E).

1.2 **Commander Support.** The Air Force Contract Augmentation Program (AFCAP) provides commanders a responsive, force multiplier option to augment or relieve base operating support (BOS) functions participating in military operations other than war (MOOTW) or small scale contingencies (SSCs).

1.3 **Quick Response, Contract Deployment Capability.** AFCAP is a contract with extensive worldwide support capabilities, able to respond in minimal time. Capabilities focus on temporary contingency skills and/or resources to sustain military forces participating in MOOTW/SSCs or to recover from a natural disaster, accident, or terrorist attack.

2.0 **SCOPE.**

2.1 **Planning and Deployment.** The contractor shall provide the personnel, equipment, materials, services, travel and all other means necessary to provide a quick response, worldwide planning, and deployment capability. Planning is expected to be available within the contractor's program management team and other company resources. Deployment capabilities are expected to be obtained as required for a site-specific scenario. The capabilities under this contract are intended to support Air Force MOOTW/SSC activities operating in support of National Command Authority missions, which could include (but are not limited to) joint or combined United States military forces acting as part of or in concert with United Nations (UN), North Atlantic Treaty Organization (NATO), multinational force, or other entities. MOOTW/SSCs may include Air Force required support to natural disaster relief operations within and outside CONUS.

2.2 **Deployment Capabilities.** The principal effort of this contract will be to provide deployment capabilities generally aligned with Air Force combat support and combat service support functions associated with base operating support (BOS), to include the "Civil Engineer" and "Services" career fields and to provide logistic support that reduces a dependence on scarce war reserve materiel stockpiles. A partial list of skills typically required include: carpentry, plumbing, electrical, mechanical (e.g., refrigeration, air conditioning, heat, controls, etc.), heavy equipment, paint, power production, food service, lodging management, recreational services, housekeeping services, laundry plant operation, various utility plant operations (e.g., water, sewage, solid waste disposal, etc.), structural fire protection and fire crash rescue, unexploded ordnance (UXO) technician (e.g., clearing sub-scale practice bombs), emergency management, professional engineering, and project and program management.

2.3 **Program Management Office.** The contractor shall provide the necessary supplies, equipment, and personnel to sustain administrative/management support for the Air Force Contract Augmentation Program (AFCAP). Minimum requirements include: having a dedicated program management office within a 25-mile radius of Tyndall AFB, FL, with the capability to develop Rough Order of Magnitude (ROM) cost estimates and execute individual task orders. This program management office shall be available for support 24 hours a day, 365 days a year.

2.4 **Types of Response.** Because military forces are trained and equipped for rapid deployment and flexible support for a variety of scenarios, the expectation is that initial response to a MOOTW/SSC will generally be assigned to military forces. As these forces establish a base(s) of operations and extended activities are likely to

