

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. F08637-02-D-6999	2. DELIVERY ORDER/ CALL NO. 5038	3. DATE OF ORDER/CALL 2002Sep07	4. REQ./ PURCH. REQUEST NO. F5ESCU225206	5. PRIORITY
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6. ISSUED BY 325 CONS/LGCB/STOP 28 501ILLNOIS AVE, STE 5 TYNDALL AFB FL 32403-5526	CODE F08637	7. ADMINISTERED BY  <b>SEE ITEM 6</b>	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR READINESS MGT SUPPORT LC DWIGHT CLARK 239 SOUTHWOOD DRIVE PANAMA CITY FL 32405-3932	CODE 08PT5	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO HQ AFCESA/CEX STOP/21 - F5ESCU CAPT ERIK LAGERQUIST 139 BARNES DR TYNDALL AFB FL 32403-6001	CODE F5ESCU	15. PAYMENT WILL BE MADE BY DFAS LIMESTONE OPLOC - F67100 3 ARKANSAS ROAD LIMESTONE ME 04751-1500	CODE F67100	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated _____ Furnish the following on terms specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			
NAME OF CONTRACTOR		SIGNATURE	
		TYPED NAME AND TITLE	
		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle	24. UNITED STATES OF AMERICA <i>James Garred</i> BY: JAMES GARRED CONTRACTING / ORDERING OFFICER	25. TOTAL \$877,296.00	29. DIFFERENCES
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER
				35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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## SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1.00	Lump Sum		\$ \$ EST

## Individual Task Order

CPAF - The contractor shall provide Bagram Paving support in accordance with the Statement of Work dated 6 Sep 02.

NSN S216-01AFCAP01

MILSTRIP F5ESCU22520600

PURCHASE REQUEST NUMBER F5ESCU225206

SIGNAL CODE A

	ESTIMATED COST	\$819,903.00
	BASE FEE	\$8,199.00
	SUBTOTAL EST COST + BASE	\$828,102.00
	MAX AWARD FEE	\$49,194.00
	TOTAL EST COST + FEE	\$877,296.00
ACRN AA Funded Amount		\$828,102.00

## SECTION C Descriptions and Specifications

**OPERATION ENDURING FREEDOM**  
**REGIONAL WARTIME CONSTRUCTION MANAGER O&M SUPPORT**  
**Statement of Work**  
**For**  
**SWA AFCAP Logistics Support**  
**Bagram AB, Afghanistan**  
**6 September 2002**

**1.0 Introduction:** The purpose of this statement of work (SOW) is to provide logistical support to the Regional Wartime Construction Manager (RWCM) in completion of projects at Bagram AF, Afghanistan and other construction efforts in Southwest Asia (SWA) Theater of Operation for Operation ENDURING FREEDOM. Support under this task order includes provisions for logistics support necessary to procure materials required to execute construction projects at Bagram AF, Afghanistan and other locations in SWA Theater of Operations as necessary. Operations and Maintenance (O&M) funds will be used under this task order.

**2.0 Scope of Work:** The objective of this SOW is to utilize the AFCAP contractor's contingency capabilities, especially logistics and construction-related support, to assist Air Force Civil Engineer assets [Air Force Rapid Engineer Deployable, Heavy Operational Repair Squadron Engineers (RED HORSE), Primary Base Engineer Emergency Force (Prime BEEF), and contracted labor] in completing theater construction tasks. Although the tasks identified in this statement of work are principally for Bagram AF, Afghanistan, this support is representative of a number of similar tasks that could be performed by the contractor. Therefore, the contractor may be asked to perform similar tasks, though not explicitly identified in this SOW to help the RWCM meet their taskings. The purpose of this logistics support operation is to support the RWCM with fast response procurement and receipt of material and construction related support (supplies, equipment, vehicles, materials, construction, etc.). The CENTAF 1<sup>st</sup> RED HORSE Group (Provisional) Commander/Regional Wartime Construction Manager (RWCM) or his designated representative will issue the specific tasks and delivery requirements for execution of the O&M funds within this task order. The RWCM has developed a priority listing of requirements; however, these requirements rapidly change with the on-going Operation ENDURING FREEDOM scenario. This task order is intended to provide the RWCM with the maximum flexibility to carry out his directed support to the theater commander in a timely manner. However, all requirements and their associated costs that are executed under this task order will be totally defined as the sub-task is awarded. Military operations, threats, and fast moving requirements of Operation ENDURING FREEDOM dictate a flexible, but rapid execution of AFCAP capabilities to support RWCM identified needs.

**3.0 Scope:** The scope of this task order includes O&M support equipment, O&M support vehicles, O&M construction materials, O&M support material, and related services for the Central Command RWCM. The RWCM has a prioritized listing of requirements as dictated by the Theater Engineer (HQ USCENTAF Civil Engineer also referred to as the Coalition Forces Air Component Commander/C7); however, these requirements rapidly change within the on-going Operation ENDURING FREEDOM scenario. This task order is intended to provide the RWCM with the maximum flexibility to carry out his directed support to the theater commander. Specific types, delivery locations, and quantities of equipment, vehicles, material, related services, and other types of general support requirements are defined with each subtask in section 5 of this SOW.

**4.0 Applicable Documents:** None.

**5.0 Technical Requirements:**

Taskings are identified in the subparagraphs below:

**5.1 Tasking:** Concrete Batch Plant: Provide 1 each lease to own 75 CY per hour concrete batch plant greater than or equal to the National Concrete Batching Equipment , Geri Plant (reference proposal number 082602-1 Aug 26 2002).

Unit must be capable of loose bag Portland loading. Unit should include a bag breaker, grate, receiving hopper at grade, and screw conveyor with discharge to the top of existing plant cement silo.

Unit is to include a 1000 gallon on-board water storage tank. Tank should be provided with all required hoses/ couplings/ adapters and pumps required to supply water to the batch plant.

Unit must be C-17 air transportable or capable of being modified to meet this requirement.

Unit is to include manufacturers recommended repair parts assuming a 6-month hard use period.

Estimated Need Date(s): The required start date for this material is 15 Sept 02.

Location(s): Bagram Air Field in Afghanistan

Point of Contact for Tasking 5.1:

POC(s): Capt Eric Mannion, 1 ERHG /LGC (DSN: 318-471-7020, Mobile: 971-50-668-6114, E-mail: [eric.mannion@auab.aorcentaf.af.mil](mailto:eric.mannion@auab.aorcentaf.af.mil)) and Maj. William Giezie (DSN: 318-471-2218, Mobile: 971-50-580-8631, E-mail: [william.giezie@auab.aorcentaf.af.mil](mailto:william.giezie@auab.aorcentaf.af.mil))

**5.2 Tasking:** Concrete Mobile Mixer: Provide 2 each lease to own minimum 8 CY concrete mixer

Units are to include manufacturers recommended routine maintenance repair parts for a 6-month use period.

Estimated Need Date(s): The required start date for this material is 15 Sept 02.

Location(s): Bagram Air Field in Afghanistan

Point of Contact for Tasking 5.2:

POC(s): Capt Eric Mannion, 1 ERHG /LGC (DSN: 318-471-7020, Mobile: 971-50-668-6114, E-mail: [eric.mannion@auab.aorcentaf.af.mil](mailto:eric.mannion@auab.aorcentaf.af.mil)) and Maj. William Giezie (DSN: 318-471-2218, Mobile: 971-50-580-8631, E-mail: [william.giezie@auab.aorcentaf.af.mil](mailto:william.giezie@auab.aorcentaf.af.mil))

**5.3 Tasking: Concrete Forms:** 200 Lineal feet (61 M) of 10" (25.4 cm) steel highway concrete forms in 10' (3.048 M) sections and 400 each 24" (61 cm) steel concrete form pins

Estimated Need Date(s): The required start date for this material is 15 Sept 02.

Location(s): Bagram Air Field in Afghanistan

Point of Contact for Tasking 5.3:

POC(s): Capt Eric Mannion, 1 ERHG /LGC (DSN: 318-471-7020, Mobile: 971-50-668-6114, E-mail: [eric.mannion@auab.aorcentaf.af.mil](mailto:eric.mannion@auab.aorcentaf.af.mil)) and Maj. William Giezie (DSN: 318-471-2218, Mobile: 971-50-580-8631, E-mail: [william.giezie@auab.aorcentaf.af.mil](mailto:william.giezie@auab.aorcentaf.af.mil))

**5.4 Tasking:** Rock Crusher: Provide 1 each lease to own rock crusher with screening system capable for manufacturing  $\frac{3}{4}$ " aggregate greater than of equal to the Kolberg Pioneer model CS4233 recycler potable impact plant (Reference Quote Q6UJ9A0034UZ dated 23 Aug 02)

Unit should be capable of crushing granite.

Unit must be C-17 air transportable or capable of being modified to meet this requirement.

Units are to include manufacturers recommended routine maintenance repair parts for a 6-month use period.

Estimated Need Date(s): The required start date for this material is 15 Sept 02.

Location(s): Bagram Air Field in Afghanistan

Point of Contact for Tasking 5.4:

POC(s): Capt Eric Mannion, 1 ERHG /LGC (DSN: 318-471-7020, Mobile: 971-50-668-6114, E-mail: [eric.mannion@auab.aorcentaf.af.mil](mailto:eric.mannion@auab.aorcentaf.af.mil)) and Maj. William Giezie (DSN: 318-471-2218, Mobile: 971-50-580-8631, E-mail: [william.giezie@auab.aorcentaf.af.mil](mailto:william.giezie@auab.aorcentaf.af.mil))

**6.0 Schedule, Data Items, and Other Deliverables**: The period of performance for this task order is 10 months

### **7.0 Program Management Points of Contact**

**CFACC/C7 AFCAP Program Manager**: Major Mike Prazak, DSN 318-471-2036, Comm Cell (Within Theater): +974-586-4727, DSN Fax 318-471-2628, e-mail: [michael.prazak@auab.aorcentaf.af.mil](mailto:michael.prazak@auab.aorcentaf.af.mil)

**HQ AFCESA/CEX Program Manager**: Capt Erik Lagerquist; HQ AFCESA/CEXX; Phone, DSN: 523-6147; Commercial: (850) 283-6147; FAX: (850) 283-6383; e-mail: [erik.lagerquist@tyndall.af.mil](mailto:erik.lagerquist@tyndall.af.mil)

**HQ AFCESA/CEX Program Manager**: Mr. Wayland Patterson; HQ AFCESA/CEXX; Phone, DSN: 523-6216; Commercial: (850) 283-6216; FAX: (850) 283-6383; e-mail: [wayland.patterson@tyndall.af.mil](mailto:wayland.patterson@tyndall.af.mil)

### **8.0 USCENTAF/RWCM Points of Contact**

**Regional Wartime Construction Manager (RWCM)**: Lt Col H. Dewey Perkins, Commander, 1<sup>st</sup> Expeditionary RED HORSE Group

**RED HORSE Project Officer**: Capt Eric H. Mannion, 1 ERHG (DSN: 318-471-7020, Mobile: 974-588-1701, E-mail: [eric.mannion@auab.aorcentaf.af.mil](mailto:eric.mannion@auab.aorcentaf.af.mil))

**Administrative Contracting Officer**: Major Bill Aumend, DCMD-I ACO (DSN (318) 471-2036, E-mail: [bill.aumend@auab.aorcentaf.af.mil](mailto:bill.aumend@auab.aorcentaf.af.mil))

**AFCAP Program Manager**: Major Mike Prazak, CFACC/C7 (DSN (318) 471-2036, E-mail: [michael.prazak@auab.aorcentaf.af.mil](mailto:michael.prazak@auab.aorcentaf.af.mil))

**Appendix A:**

A-1. This appendix shows requirements for Subtask 5.1 on the SOW.

A-2. The location for the logistics support operation shall be at Bagram AF, Afghanistan, unless otherwise specified by the Air Force.

A-3. Contractor shall plan on a reasonable level of Home Office (“Backshop”) support to both facilitate initial operational capability of the logistics support, as well as handle items that must be obtained from other than local or regional sources.

A-4. Procedures. The contractor’s Bagram AF, Afghanistan procurement support personnel will work with the senior RMS Site Manager in the AOR and Air Force personnel (predominantly RED HORSE) to meet objectives/priorities as established by the RWCM.

A-5. Potential Taskings.

A-5-1. Initial tasking is to provide procurement support operation at Bagram AF, Afghanistan.

A-5-1-1. The RWCM, in consultation with the AFCAP (RMS) contractor, can, at any time, request adjustments to the quantity and skills of AFCAP (RMS and principal subcontractor) employees provided for this “Ali Al Salem procurement support operation” to help refine skills required to meet priorities and mission needs.

A-5-2. Logistical and/or construction services to support construction and engineering priorities for Operation ENDURING FREEDOM in Southwest Asia Area of Responsibility (AOR).

A-5-3. Miscellaneous. Due to the rapidly changing situations associated with Operation ENDURING FREEDOM, the contractor may be asked to plan and perform other tasks not specified in this general statement of work, so long as the requested tasking does not fall outside the scope of Operation ENDURING FREEDOM and the basic contract.

A-6. Resources required: All labor, equipment, and material necessary to accomplish the objective of this statement of work and as amplified by modifications or individual statements of work.

A-6-1. Personnel. Contractor shall provide task order personnel appropriate to the requirements of this task order.

A-6-1-1. Personnel Parameters. Contract personnel must comply with all rules and regulations set forth by the USAF while working on any military installation in the Southwest Asia (SWA) Theater (U.S. Central Command – USCENCOM area of responsibility).

A-6-1-1-1. Personnel should expect to live and work in the harsh, desert environment of SWA, to include potentially living and working in temporary facilities (e.g., tents with multiple occupants).

A-6-1-1-2. Personnel will be operating at a military location with a heightened threat level.

A-6-1-1-3. Personnel should anticipate working as effectively and efficiently as possible, but there may be extended periods of high pressure and stress which could negatively impact effectiveness and efficiency.

A-6-1-1-4. Personnel should plan to function as an integral member of a team of highly trained professionals responsible for the construction of primary and support facilities and equipment for USAF personnel and resources.

A-6-1-1-5. Personnel shall be familiar with the local culture and customs and able to conduct themselves accordingly.

A-6-1-1-6. Personnel shall fulfill their work requirements and adhere to standards of conduct as prescribed by local USAF instructions, this contract, and laws of the host nation.

A-6-1-2. Security Requirements. A DOD security clearance is not required. Additional personnel may be utilized as appropriate to maximize effectiveness and efficiency of this effort; however, if these personnel are not U.S. citizens, they may be restricted from access to U.S. Government installations.

A-6-1-3. The contractor shall make sure employees have the following current and valid documents before starting work under this contract.

A-6-1-3-1. A valid US or country of origin driver's license;

A-6-1-3-2. A valid US or country of origin passport;

A-6-1-3-3. Appropriate country visas. The contractor shall obtain country visas for each SWA employee to be located in the task order respective countries. Contractor shall include all costs for visa acquisition and renewals as required in each country.

A-6-1-4. Hours of Operation. Contractor's employees will be expected to work a 60-hour workweek. The normal workweek at this location is seven days a week, ten hours per day. Except for emergencies, work shifts shall not exceed 12 hours in a 24-hour period.

A-6-1-4-1. Holidays. Due to mission requirements, work performance may be required during U.S. Federal holidays or during holidays of the host country. Determination of required work for these periods will be at the discretion of the USAF technical representative or administrative contracting officer at the location.

A-6-1-4-2. Emergency. The contractor may frequently be required to work beyond the normal duty hours, or respond on short-notice priorities beyond normal duty hours in emergency or exigent situations.

A-6-1-4-3. Emergency Leave. In the event of a medical or family emergency leave requirement contractor's employee(s) will be afforded the same expeditious scheduling and transport as any military member to the nearest Aerial Port of Debarkation (APOD) in the United States. Contractor or contractor's employees are responsible for any onward transportation requirements.

A-6-2. Property and Services.

A-6-2-1. General Information. The work resources (facilities, lodging, meals, etc.) as specified below:

A-6-2-2. Property.

A-6-2-2-1. Facilities.

A-6-2-2-1-1. The government shall furnish or make available office space in the reasonable vicinity of the work site. The contractor shall furnish a computer and appropriate ancillary hardware and software for contract employee use (to include the internet connectivity if deemed necessary and not available from the government).

A-6-2-2-1-2. The government shall make available living quarters for each AFCAP employee; however, at any point some or all of the contractor employees may be required to reside at an off-base location at government expense. When housed on base, the Government's goal shall be to place RMS employees in quarters similar to those available to other personnel of equivalent military rank/grade. For planning purposes, however, AFCAP (RMS) employees should expect to live in tents, shared with other occupants, throughout this task order period of performance.

A-6-2-2-2. Services.

A-6-2-2-2-1. As stated in paragraph 5-2-2-1-2, the government shall make available lodging for AFCAP (RMS) personnel. Any and all lodging related services made available to military will be similarly offered to RMS SWA employees of equivalent rank/grade. As noted above, AFCAP (RMS) employees should plan on living in tents, shared with other occupants, throughout this task order period of performance.

A-6-2-2-2-2. The U.S. Government will furnish meals and drinking water for AFCAP (RMS) personnel in SWA.

A-6-2-2-2-3. Medical: Not provided by the government, unless member is retired US military; however, medical emergencies shall be treated and transported (as required) in the same manner and fashion as military members to the nearest APOD for onward transport by AFCAP (RMS). AFCAP (RMS) employees taking medications for chronic illnesses should bring sufficient supplies of their medicine for the duration of their stay in SWA.

A-6-2-2-2-4. The contractor shall furnish all communications equipment /capabilities including cell phones, land lines, pagers, unclassified telephone service and access to include facsimile, email accounts, and internet. When housed on the Government's installation, contractor shall be afforded access to Government's telephone landlines, facsimile, and LAN (including full internet access) if these services are available.

A-6-2-2-2-5. The U.S. government will authorize Base Exchange privileges for AFCAP (RMS) deployed personnel in SWA.

A-6-2-2-2-6. Transportation.

A-6-2-2-2-6-1. The U.S. government has the option to furnish round-trip transportation from an appropriate Aerial Port of Embarkation (APOE) to the desired location in Southwest Asia, however, due to urgency of need, the contractor may be required to provide commercial transportation and should plan on the commercial mode of transport.

A-6-2-2-2-6-2. The U.S. government will fund all mission related temporary duty travel within SWA, or Theater of Operation, as required.

A-6-2-2-2-6-3. The contractor shall provide vehicles for their AFCAP (RMS) employees at the deployed location.

A-6-2-2-2-7. The U.S. government shall permit full access for all RMS employees to all recreational, banking, resale, chaplain, and fitness related services on the same basis as available to military members.

A-6-2-2-2-8. Installation Distribution/Mail Services. Contractor shall be able to use the government's mail and mail distribution services. Contractor shall apply to the deployment site information manager for specific instructions and distribution/mail drop-off locations.

A-6-2-2-2-9. Refuse Collection. Contractor shall be provided refuse collection capability in the same manner and with the same frequency as other deployment site users of the service. Contractor will be advised of refuse collection points.

A-6-2-2-2-10. Security Protection. Contractor shall be provided security protection while on the deployment site. Contractor shall contact the deployment site designated representative for instructions on appropriate measures required to enhance security and otherwise participate in deployment site security procedures (including particularly site ingress and egress).

SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government

## SECTION F Deliveries or Performance

## DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0002	POP 07-SEP-02 TO 31-JUL-03	Lump Sum	1.00	Dest.	F5ESCU HQ AFCESA/CEX STOP/21 - F5ESCU CAPT ERIK LAGERQUIST 139 BARNES DR TYNDALL AFB FL 32403-6001

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	5723400 302 7826 A4847C 010000 59200 27596F 667100 FB4866 ESP: 7C MIPR #:	000000000000
	DD0448342N0000081, Amend 8	
AMOUNT:	\$828,102.00	