

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 31-May-2011	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY AFGHANISTAN DISTRICT SOUTH (AES) US ARMY CORPS OF ENGINEERS APO AE 09355		CODE W5J9LE	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. W5J9LE-11-T-0010	
			X	9B. DATED (SEE ITEM 11) 27-May-2011	
				10A. MOD. OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
RFQ - W5J9LE-11-T-0010 Air Transportation Passenger Services between Dubai and Kandahar air Field Afghanistan. The purpose of this amendment is for the following Corrective on RFQ letter dated 27 May 2011 section (d) Quote Due date SHOULD READ 8 June 2011, 5:00 p.m. instead of 10 May 2011.					
Other changes follow s on Page No. 2 for RFQ W5J9LE-11-T-0010.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		31-May-2011

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

AMENDMENT CONTINUATION**PRICE LIST:**

LOCATION	CLASS OF SERVICE	QNTY	UNIT	PRICE
Kandahar Air Field – Dubai	Full-Fare Economy	1	EA	
Bastion- Dubai	Full-Fare Economy	1	EA	
Herat-Dubai	Full-Fare Economy	1	EA	
Dubai – Kandahar Air Field	Full-Fare Economy	1	EA	
Dubai – Bastion	Full-Fare Economy	1	EA	
Dubai –Herat	Full-Fare Economy	1	EA	
Cancellation Fee (less than 24 hour notice)	Full-Fare Economy	1	EA	

- NOTE: 1. Offeror's should provide prices only for those legs that they intend to fly.
2. Offeror's shall provide with proposal the weekly schedule of flights for those legs that prices are provided

Section C - Description and Specifications

SCOPE OF WORK

PERFORMANCE WORK STATEMENT

Air transportation passenger Services Between Dubai and Southern Afghanistan

Version 1.2

1.0

GENERAL

1.1 It is the intention of the Government to award one or more Blanket Purchase Agreements (BPAs) to airline service companies who demonstrate they are capable of providing safe passenger air transportation for U.S. Army Corps of Engineers, Afghanistan Engineer South District (AES) personnel between Dubai, United Arab Emirates and the locations in southern Afghanistan shown on the PRICE LIST. Offerors need only provide prices to those locations where they intend to fly.

1.2 This Performance Work Statement sets forth the general requirements for providing commercial air services for authorized AES personnel at the applicable tariff rates outlined in Price List. It is estimated that between 10 and 50 AES passengers will require flights per week; however, Contractors are not guaranteed a specific number of taskings under this BPA. The Contractor shall act as an independent Contractor and not as an agent of the U.S. Government and shall, in accordance with the terms and conditions of the contract, furnish all labor and supervisory management required for the performance of the work. It shall be the responsibility of the Contractor that all personnel are capable of receiving the appropriate identification documents for access to required areas at their respective sites and appropriate security levels.

1.3 The Contractor shall maintain at all times the confidentiality of propriety information pertaining to other Contractors, service providers, or Contractor Firms with whom its employees come into contact during the course of their performance of work pertaining to this contract of as the result of working in proximity to such information. All Contractor employees shall be required to maintain the security and confidentiality of all information that directly or indirectly comes into their possession or attention on a strict operational need-to-know basis.

1.4 The Contractor shall maintain and preserve all records and information, whether in electronic, audio, video, or paper format that is directly or indirectly generated during performance of its work in regard to this contract in an orderly and readily accessible manner as per Section I, DFARS 252.227-13 Rights in technical data-Noncommercial items (Nov 1995).

1.5 The period of performance of this contract will be two (2) years from time of award.

2.0

DEFINITIONS

2.1 CONTRACTOR. Contractor and its subcontractors at any tier.

2.2 CONTRACTING OFFICER'S REPRESENTATIVE (COR). An appointed assistant of the Contracting Officer authorized to administer the terms of the contract.

2.3 AES Personnel. Referenced as "personnel" for which services are being rendered.

2.4 AES. Reference to the Afghanistan Engineer District headquartered in Kandahar Air Field with offices throughout southern Afghanistan.

2.5 SCHEDULED MAINTENANCE. Periodic prescribed inspections or servicing of aircraft or equipment, accomplished on a calendar, mileage or flight-hour basis.

2.6 UNSCHEDULED MAINTENANCE. Maintenance that is not scheduled but is required to correct deficiencies and to restore the aircraft or equipment to a serviceable condition.

3.0 SERVICES TO BE PERFORMED

3.1 The Contractor shall provide safe, operable, clean fixed wing commercial aircraft and associated services for direct air service between the locations identified on Price List..

3.2 POINTS OF CONTACT. The Contractor shall provide a point of contact within his/her company, fluent in English, to interface with the Contracting Officer or COR on issues concerning transport. Names, business address, phone numbers, and hours of operation are the minimum information requirements. Contractor shall provide 24-hour contact number and email address.

3.3 INSURANCE. Contractor shall carry insurance as the Contractor is responsible to cover the cost for replacement or repair of aircraft lost, stolen, damaged, or destroyed due to criminal acts, natural acts (commonly called acts of God), or hostile acts. The Government is not liable for claims generating from any of the above.

3.4 RECORDS. The Contractor shall maintain a record of billable flights on a monthly basis and the Government will maintain a record of billable flights on a monthly basis. Upon request by the Government, the Contractor shall make such records available to properly designated contract representatives for the purpose of reconciling between the Government's record of billable flights and the Contractor's record of billable flights. The purpose is to ensure the Government's billable flight records and the Contractor's billable flight records concur. Deviations must be resolved to the Government's satisfaction.

3.5 SAFETY. The Contractor shall maintain a Civil Aviation Authority (CAA) or U.S. Federal Aviation (FAA) certificate that complies with the United Nations International Civil Aviation Organization (ICAO) standards during the term of the BPA.

3.5.1 Contractor shall be obligated to comply with generally accepted standards of airmanship, training, and maintenance practices and procedures. The cleanliness and orderliness of an aircraft (including the visible components and surfaces thereof) affect the ability to inspect an aircraft, and may be valid indicators of the overall maintenance level of an aircraft, and may have

a direct effect on the security and confidence of passengers. Therefore, contractor's failure to keep and maintain all such components and surfaces of the aircraft used in performance of this contract clean, orderly, and in good state of repair may be deemed a failure to comply with generally accepted standards of maintenance to the extent the failure goes beyond mere cosmetic or housekeeping deficiencies and relates in some manner to confidence in the safety, maintenance, or airworthiness of the aircraft.

3.5.2 Should the government determine that any of the following conditions exist; it may suspend or place in temporary nonuse status contractor's further performance of air transportation services for AES

- a. The Contractor's failure to meet any of the obligations imposed by the preceding two paragraphs.
- b. Involvement of one of the contractor's aircraft in a serious or fatal accident, incident, or operational occurrence (regardless of whether or not such aircraft is being used in the performance of this contract.
- c. Any other conditions that affects the safe operation of contractor's flights hereunder.

3.6 INVOICES AND BILLING. Contractor shall provide monthly itemized invoices to include:

- a. Contract/Task Order Number
- b. Passenger Name
- c. Itinerary
- d. Date of flight
- e. Cost of flight in USD
- f. Additional charges for cancellations, no-show's and excess baggage (which generally will be paid directly by the traveler). No charges shall be incurred for common errors, such as name changes, misspellings or correction of dates of travel.

3.7 EXCESS BAGGAGE RATES: Excess baggage rates are subject to change. Contractor shall notify the Contracting Officer's Representative when rate changes become effective.

3.8 CANCELLATIONS: It is acknowledged that bookings made by the Government may be subject to cancellations at due to weather, unscheduled maintenance, emerging security threats and/or other operational factors. In such cases, the Contractor will not charge to the Government. The Contractor shall notify the Government of any delays, cancellations, or maintenance issues as soon as possible. Charges are to be generated when the passenger has completed travel.

3.9. BOOKING AVAILABILITY: Booking/ticketing agents shall be available to the Government so that tickets may be purchased 24 hours daily. The ability to request seat assignments in advance is also needed.

3.10. ADDITIONAL ROUTES: Additional routes may be added on an as-needed basis throughout the life of the contract.

3.11 SUBMITTAL OF BIDS: Contractors shall include the following in their Bid packages:

- a. A minimum of one (1) of the below listed certifications:
 1. Civil Aviation Authority (CAA)
 2. US Federal Aviation Authority (FAA)
 3. United Nations International Civil Aviation Organization (ICAO)
- b. Schedule of operation for booking/ticketing agents, and methods of contact.
- c. Baggage limitations, weight restrictions and cost for excess baggage.
- d. Price schedule to include charges for cancellations and no shows.

3.12. Most Favored Customer Prices. The prices in this BPA shall be at least as low as the prices provided to any other customer. If at any time prices become lower than the prices in this BPA, this BPA will be modified to include the lower price.

4.0 SURVEILLANCE:

4.1 Surveillance of Contractor performance is the method used by the Government to determine whether the Contractor is effectively and efficiently complying with all terms and conditions of the contract. The following minimum surveillance methods will be used.

4.2 The Customer evaluation form will be used to validate customer satisfaction.

4.3 Customer Complaint. Customer complaints will be used as a basis for identifying noncompliance with performance objectives.

5.0 PERFORMANCE REVIEWS AND EVALUATIONS

5.1 The COR will conduct semi-annual performance reviews and annual evaluations with the Contractor based on information obtained through surveillance methods identified above.

5.2 The COR will note standard performance objectives deficiencies and all customer complaints documented during the specific period of time. The COR will thoroughly document all deficiencies, identify source of information, and reference the applicable PWS performance standard or contract requirement for which the deficiency applies.

5.3 The COR will generate performance reports using the customer evaluation report. This report will identify the level to which the performance standard for critical objectives was achieved based on cumulative total of all activity for the period of performance.

6.0 ANALYSIS OF PERFORMANCE REVIEW RESULTS

At the end of each performance evaluation period, the Contracting Officer (KO) will evaluate all surveillance data to determine those critical performance standards that do not meet the standards as stated in the PWS. The KO will prepare a Contract Discrepancy Report (CDR) and issue it to the Contractor. The CDR will make reference to the performance objective and standard and state how the PWS was not met. The Contractor shall be required to respond to the KO generated CDR within five (5) working days. The Contractor's response shall be in writing and explain why the performance deviated from the PWS, how the performance will be returned to acceptable levels, and how a recurrence of the problem will be prevented in the future. The KO may issue, at time deemed necessary, a CDR for recurring failure to meet other contract

performance objectives and requirements. The Contractor shall respond in accordance with requirements identified herein. A copy of the CDR will be provided to the KO within five (5) working days after the end of the evaluation period.

7.0 BPA CALL PROCEDURES:

- a. Only individuals identified as authorized callers may book flights (place a call) against this BPA, and only to the extent of the dollar limitation indicated. Flights will be booked through an online website booking system, e-mail, telephonically or in person.
- b. Each call or flight that is booked will generate an initial itinerary with a locator number. Each itinerary and subsequent invoice will reference the locator number associated.
- c. AED- South authorized callers and contractor will keep a record of itineraries for each call or flight booked. Callers will keep a register of all flights booked (Call Register), identifying the following:
 - (1) Vendor Name
 - (2) BPA Number
 - (3) Date of Call
 - (4) Locator Number
 - (5) Description of Services ordered
 - (6) Total dollar value
 - (7) Funding source (reference PR&C and/or line of accounting)

Duration of Contract:

This Blanket Purchase Agreement will be for two years from award of BPA.

Authorized Callers: (Specific listing of names to be provided by Contracting Officer).

<u>AES Authorized callers</u>	<u>CALL LIMIT</u>
J-4 Travel Specialist	\$25,000.00 per call
J-4 OIC	\$25,000.00 per call
J-4 NCOIC	\$25,000.00 per call

END OF SCOPE



**US Army Corps
of Engineers®**



QUALITY ASSURANCE SURVEILLANCE PLAN

For

Kandahar Air Field to Dubai Air Services
Support for the United States Army
Corps of Engineers

AFGHANISTAN ENGINEER DISTRICT-NORTH
U.S. ARMY CORPS OF ENGINEERS

22 May 2011

QUALITY ASSURANCE SURVEILLANCE PLAN

INTRODUCTION

This Quality Assurance Surveillance Plan (QASP) is pursuant to the requirements listed in the Service Provider Contract and AES performance work statement (PWS). This plan sets forth the procedures and guidelines that the U.S. Army Corps of Engineers (USACE) Afghanistan Engineer District – South (AES) will use in ensuring the required performance standards or services levels are achieved by the contractor.

PURPOSE

The purpose of the QASP is to describe the systematic methods used to monitor performance and to identify the required documentation and the resources to be employed. The QASP provides a means for evaluating whether the contractor is meeting the performance standards/quality levels identified in the PWS and the contractor's quality control plan (QCP), and to ensure that the government pays only for the level of services received. The intent is to ensure that the Contractor performs in accordance with performance metrics set forth in the contract documents, that the Government receives the quality of services called for in the contract and that the Government only pays for the acceptable level of service received.

This QASP defines the roles and responsibilities of all members of the project delivery team (PDT), identifies the performance objectives, defines the methodologies used to monitor and evaluate the contractor's performance, describes quality assurance documentation requirements, and describes the analysis of quality assurance monitoring results.

PERFORMANCE MANAGEMENT STRATEGY

The contractor is responsible for the quality of all work performed. The contractor measures that quality through the contractor's own quality control (QC) program. QC is work output, not workers, and therefore includes all work performed under this contract regardless of whether the work is performed by contractor employees or by subcontractors. The contractor's QCP will set forth the staffing and procedures for self-inspecting the quality, timeliness, responsiveness, customer satisfaction, and other performance requirements in the PWS. The contractor will develop and implement a performance management system with processes to assess and report its performance to the designated government representative.

1.2.1 The government representative(s) will monitor performance and review performance reports furnished by the contractor to determine how the contractor is performing against communicated performance objectives. The government will make determination regarding incentives based on performance measurement metric data and notify the contractor of those decisions. The contractor will be responsible for making required changes in processes and practices to ensure performance is managed effectively.

REQUIREMENTS SUMMARY

1.3.1 This contract is for the US Army Corps of Engineers (USACE), Afghanistan Engineer District-North (AES). The Contractor shall perform the work as set forth below. The manner and method of performing the services are the responsibility and within the discretion of the Contractor to the extent that the required services in accordance with the Terms and Conditions stated herein are maintained.

1.3.2 Personnel: As indicated in this paragraph, personnel shall be under the direct supervision and control of the Contractor. Work performance shall be in accordance with the terms and conditions found in the Performance Work Statement (PWS) with the understanding that any additional requirements will be made by mutual agreement between the Contractor and the Contracting Officer.

1.3.3 AES will pay the contractor for all flight bookings made by authorized individuals at the applicable tariff rates outlined in the Blanket Purchase Agreement (BPA). The costs outlined in BPA represent the cost of operating the flights to the various communities by aircraft type.

1.3.4 AES personnel will be assigned a customer priority code commensurate to the organizational priority and/or individual passenger priority.

1.3.5 All flight bookings made by AES may be subject to cancellation at any time by the contractor due to weather, unscheduled maintenance, emerging security threats and/or other operational factors. In such cases, there will be no charge to USACE-AED. The contractor may change which aircraft will operate various flights due to weather and other operational limiting factors.

1.3.6 If the passenger does not show up for the flight, without providing notice of cancellation at least 24 hours prior to departure time, except for flights scheduled for Saturday, wherein 48 hours advance cancellation notification is required, then AES will be charged the full ticket cost.

1.3.7 AES booking agents and administrators will be provided the ability, either through an online website booking system option or e-mail, to select which aircraft they would prefer for the flight. If such a limitation is specified at the time of booking, the Contractor will make a best effort to accommodate the requirement. If the desired aircraft type is not available for the flight, the passenger booking will be cancelled and may be rescheduled by USACE-AED-N.

1.3.8 The Contractor shall provide a detailed description of the usage and charges to AES on a bi - monthly basis. All charges will be generated once the passenger has completed travel.

ROLES AND RESPONSIBILITIES

THE CONTRACTING OFFICER

The contracting officer (KO) is responsible for monitoring contract compliance, contract administration, and cost control and for resolving any differences between the observations documented by the contracting officer's representative (COR) and the Contractor. The KO will designate one full-time COR as the government authority for performance management.

THE CONTRACTING OFFICER'S REPRESENTATIVE

The COR is designated in writing by the KO to act as his or her authorized representative to assist in administering a contract. COR limitations are contained in the written appointment letter. The COR is responsible for technical administration of the project and ensures proper government surveillance of the contractor's performance. The COR is not empowered to make any contractual commitments or to authorize any contractual changes on the government's behalf. Any changes that the contractor deems may affect contract price, terms, or conditions shall be referred to the KO for action. The COR will have the responsibility for completing QA monitoring forms used to document the inspection and evaluation of the contractor's work performance.

METHODOLOGIES TO MONITOR PERFORMANCE

SURVEILLANCE TECHNIQUES

Simplified surveillance methods shall be used by the government to evaluate contractor performance when appropriate. The primary methods of surveillance include:

- Random monitoring
- Periodic Inspection
- Customer Feedback

RANDOM MONITORING

Random monitoring shall be conducted if and when specified in requests for services. For the potential tasks that have been identified and included in this QASP, the random monitoring shall be performed by the COR.

PERIODIC INSPECTION

Periodic inspections shall be conducted if and when specified in requests for services. For the potential tasks that have been identified and included in paragraph 1.3 of this QASP, the COR typically performs the periodic inspection on a monthly basis.

CUSTOMER FEEDBACK

The contractor is expected to establish and maintain professional communication between its employees and customers. The primary objective of this communication is customer satisfaction.

Performance management seeks to ensure the contractor to be customer focused through initially and internally addressing customer complaints and investigating the issues and/or problems. The

customer has the option to communicate complaints to the KO or COR, as opposed to the contractor.

Customer complaints, to be considered valid, must set forth clearly and in writing the detailed nature of the complaint, must be signed, and must be forwarded to the COR. The COR will accept those customer complaints and determine which elements of paragraph 1.3 are not being met.

Customer feedback may also be obtained either from the results of formal customer satisfaction surveys.

ACCEPTABLE QUALITY LEVELS

The acceptable quality levels (AQLs) for contractor performance are will be structured to allow the contractor to manage how the work is performed while providing negative incentives for performance shortfalls. For certain critical activities, the desired performance level is established. Other levels of performance are keyed to the relative importance of the task to the overall mission performance.

QUALITY ASSURANCE DOCUMENTATION

PERFORMANCE MANAGEMENT FEEDBACK

The performance management feedback begins with the communication of expected outcomes. Performance standards are expressed in the PWS.

MONITORING FORMS

The government's QA surveillance, accomplished by the COR, will be reported using the monitoring form in Attachment 1. The form, when completed, will document the government's assessment of the contractor's performance under the contract to ensure that the required results are being achieved.

The COR will retain a copy of all completed QA surveillance forms.

ANALYSIS OF QUALITY ASSURANCE ASSESSMENT

DETERMINING PERFORMANCE

The Government shall use the monitoring methods cited to determine whether the performance standards/service levels/AQLs have been met. If the contractor has not met the minimum requirements, it may be asked to develop a corrective action plan to show how and by what date it intends to bring performance up to the required levels.

REPORTING

At the end of each month, the COR will prepare a written report for the KO summarizing the overall results of the quality assurance surveillance of the contractor's performance. This written report, which includes the contractor's submitted monthly report, will become part of the QA documentation. It will enable the government to demonstrate whether the contractor is meeting

the stated objectives and/or performance standards, including cost/technical/scheduling objectives.

REVIEWS AND RESOLUTION

The COR may require the contractor's project manager, or a designated alternate, to meet with the COR and other government PDT members as deemed necessary to discuss performance evaluation. The COR will define a frequency of in-depth reviews with the contractor, including appropriate self-assessments by the contractor; however, if the need arises, the contractor will meet with the COR as often as required or per the contractor's request. The agenda of the reviews may include:

- Monthly performance assessment data and trend analysis
- Issues and concerns of both parties
- Projected outlook for upcoming months and progress against expected trends, including a corrective action plan analysis
- Recommendations for improved efficiency and/or effectiveness
- Issues arising from the performance monitoring processes
- The COR must coordinate and communicate with the contractor to resolve issues and concerns regarding marginal or unacceptable performance.
- The COR and contractor should jointly formulate tactical and long-term courses of action. Decisions regarding changes to metrics, thresholds, or service levels should be clearly documented. Changes to service levels, procedures, and metrics will be incorporated as a contract modification at the convenience of the Contract Specialist.

CONTRACT DISCREPANCY REPORT <i>For uses of this form see DA PAM 715-15; the proponent agency is DCSLOG</i>			1. CONTRACT No.
2. TO: (Contractor and Manager Name)		3. FROM: (Name of COR)	
DATES			
PREPARED Attachment 1 -- Contract Discrepancy Report	OR NOTIFICATION	RETURNED BY CONTRACTOR	ACTION COMPLETE
4. DISCREPANCY OR PROBLEM (Describe in detail: include PWS reference /directive: attach continuation Sheet if necessary.)			
5. SIGNATURE OF KO:			
6. TO: (KO)		7. FROM: (Contractor)	
8. CONTRACTOR RESPONSE AS TO CAUSE, CORRECTIVE ACTION, AND ACTIONS TO PREVENT RECURRENCE. Attach Continuation Sheet if Necessary (Cite applicable QA program procedures or new A. W. procedures.)			
9. SIGNATURE OF CONTRACTOR REPRESENTATIVE			FROM: (Contractor)
11. GOVERNMENT EVALUATION (Acceptance, partial acceptance, and rejection: attach continuation sheet if necessary)			
CLOSE OUT			
ACTION	NAME AND TITLE	SIGNATURE	DATE
CONTRACTOR NOTIFIED			
COR: REVIEWED/ACCEPTED			
CONTRACTOR OFFICER			
CONTRACT DISCREPANCY REPORT <i>For uses of this form see DA PAM 715-15; the proponent agency is DCSLOG</i>			1. CONTRACT No.

2. TO: <i>(Contractor and Manager Name)</i>		3. FROM: <i>(Name of COR)</i>	
DATES			
PREPARED	ORAL NOTIFICATION	RETURNED BY CONTRACTOR	ACTION COMPLETE
4. DISCREPANCY OR PROBLEM <i>(Describe in detail: include PWS reference /directive: attach continuation Sheet if necessary.)</i>			
5. SIGNATURE OF KO:			
6. TO: <i>(KO)</i>		7. FROM: <i>(Contractor)</i>	
8. CONTRACTOR RESPONSE AS TO CAUSE, CORRECTIVE ACTION, AND ACTIONS TO PREVENT RECURRENCE. <i>Attach Continuation Sheet if Necessary (Cite applicable QA program procedures or new A. W. procedures.)</i>			
9. SIGNATURE OF CONTRACTOR REPRESENTATIVE		FROM: <i>(Contractor)</i>	
11. GOVERNMENT EVALUATION <i>(Acceptance, partial acceptance, and rejection: attach continuation sheet if necessary)</i>			
CLOSE OUT			
ACTION	NAME AND TITLE	SIGNATURE	DATE
CONTRACTOR NOTIFIED			
COR: REVIEWED/ACCEPTED			
CONTRACTOR OFFICER			
DA FORM 5479-R, Nov 85			

SECTION - H

QUESTIONS AND CONCERNS

1. What is the proposed start date of the POP? CLARIFIED IN PARA 1.4 THAT

Response: PERIOD OF PERFORMANCE IS 2 YEARS FROM TIME OF AWARD.

2. Please advice on which company should be on the quotation, the prime name or subcontractor that will actually perform the requirement. How can I address both on the quotation or should I?

Response:

COMPANY ON QUOTATION SHOULD BE PRIME. NAME OF SUB SHOULD ALSO BE PROVIDED WITH SUBMITTAL.

3. From the price list, I assume that I should only provide 3 different prices and a total. Is this correct?

Response: SEE REVISED PRICE LIST. "OTHER" HAS BEEN ELIMINATED.

Please clarify what does Other (Describe means) SEE ANSWER TO ITEM 3.

May I assume it means I can add other cost and need to explain the other cost? SEE ANSWER TO ITEM 3.

4. When is the proposed contract expected to be awarded?

Response:

THE BLANKET PURCHASE AGREEMENT (BPA) IS EXPECTED TO BE AWARDED BY 30 JUNE 2011. IT IS NOT A CONTRACT.

5. Should the A1 26.6 Projected Afghan and Third Country National Employment and Past Performance Questionnaire be submitted with the RFQ?

Response:

Yes, it has been included Past Performance is required.

6. Will we be penalized for providing a quotation with a different airline other than CATII?

Response:

NO, provided required certifications, per Para 3.11 are provided.

(End of Summary of Changes)