

PERFORMANCE WORK STATEMENT
FOR
HC130 AIRCRAFT WASH
Solicitation W50S8G27Q0001



New Mexico Air National Guard

2251 Air Guard Drive S.E Kirtland AFB, NM 87117

Date: October 7, 2026

This PWS Incorporates Questions and Answers Document 1 from obsolete solicitation
W50S8G26Q0R07.

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1. GENERAL

- 1.1. SCOPE. The Contractor shall provide all personnel, equipment, tools, materials, supervision, and quality control necessary except for the Government-Furnished items specified in Section 3 to perform exterior wash services on HC-130J aircraft for the 150th Special Operations Wing (150 SOW) at Kirtland Air Force Base (KAFB), New Mexico, as defined in this PWS. Post-wash aircraft lubrication is excluded from the scope of this contract. The requirement is for seven (7) scheduled washes and three (3) unscheduled washes per year (One base year and four option years).
- 1.2. OBJECTIVES. The Contractor shall perform these functions in strict accordance with this PWS, utilizing the best commercial practices and Government-required procedures. The Contractor must comply with all Federal, State, and KAFB environmental regulations, as well as Occupational Safety and Health Administration (OSHA) and Air Force Occupational Safety and Health (AFOSH) requirements.
- 1.3. Reserved
- 1.4. PERIOD OF PERFORMANCE (POP): The Period of Performance (PoP) spans a maximum of five years, consisting of a one (1) 12-month base period and four (4) 12-month option periods. The precise start date will be established upon contract award.
- 1.5. PLACE AND PERFORMANCE OF SERVICES. The facilities are available for performance Monday through Friday, from 0700 to 1700 Mountain Standard Time/Mountain Daylight Time (MST/MDT), excluding recognized U.S. holidays and installation-directed closures. The Contractor shall provide and maintain a stable, continuous, and sufficient workforce to perform required services during these hours and to meet all PWS performance requirements. Telework is not authorized for aircraft wash services performed under this contract.
 - 1.5.1 The Contractor shall perform aircraft wash services at either Hangar 1000 or Hangar 1002, Kirtland Air Force Base (KAFB), New Mexico. In accordance with PWS paragraph 5.1, the Contracting Officer's Representative (COR) shall identify the designated hangar for each HC-130J aircraft wash in the Government's written 30-calendar-day wash notification.
- 1.6. UNSCHEDULED CLOSURES. Unscheduled gate closures by Security Forces may cause unavoidable delays. The Contractor will not be compensated for these delays. Contractor vehicles are subject to search, and moving violations on the installation may result in revoked driving privileges.
- 1.7. BASE REGULATIONS. Contractor personnel must obey all installation fire, traffic, safety, and security regulations. Personnel must carry proper identification at all times and may only enter restricted areas with prior approval. The Government reserves the right to remove contractor employees

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or revoke access for misconduct, security risks, or communicable diseases. Such removals do not relieve the Contractor of their performance responsibilities.

1.8. RECOGNIZED HOLIDAYS. The Contractor shall not perform services on the following U.S. holidays:

- 1.8.1 New Year's Day
- 1.8.2 Martin Luther King, Jr. Day
- 1.8.3 President's Day
- 1.8.4 Memorial Day
- 1.8.5 Juneteenth
- 1.8.6 Independence Day
- 1.8.7 Labor Day
- 1.8.8 Columbus Day
- 1.8.9 Veteran's Day
- 1.8.10 Thanksgiving Day
- 1.8.11 Christmas Day

1.9. QUALITY CONTROL (QC). The Contractor shall develop and maintain a Quality Control Plan (QCP) to prevent defective services and ensure compliance with this PWS. The QCP must address the areas identified in Technical Exhibit 1, Performance Requirements Summary (PRS). A final QCP is due to the COR no later than 10 days after contract award. Any subsequent changes require written KO approval.

1.10. Quality Assurance (QA). The Government will evaluate performance using a Quality Assurance Surveillance Plan (QASP). This plan defines performance standards, surveillance frequency, and acceptable quality levels.

1.11. ACCESS AND GENERAL PROTECTION/SECURITY POLICY. The Contractor shall comply with all installation access and security procedures provided by the COR. The Contractor shall provide all information required for background checks.

1.11.1. BADGING. Contractor personnel must prominently display base identification or company badges while on the installation.

1.11.2. PASS REQUESTS: The Contractor shall submit a written request on company letterhead to the KO detailing contract info, dates, and personnel requiring access. The KO will endorse the request to Security Forces (SFS).

1.11.3. BADGE RETURN: The Contractor is responsible for the prompt return of credentials for any employee who no longer requires access.

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- 1.11.4. ESCORTED ACCESS: Work occurs in a restricted area. Contractor personnel require escorted access to the 150 MXG controlled areas and must be accompanied by authorized personnel with a valid line badge at all times.
- 1.11.5. SECURITY COORDINATION: The COR and 377 SFS will assist with security training and badging. SFS may search for vehicles and verify identities. The installation commander may deny entry if deemed necessary. Lost badges must be reported immediately to the COR or Wash Supervisor.
- 1.11.6. IT SYSTEMS: Contractor employees will not be granted access to U.S. Government computer systems.
- 1.11.7. TRAFFIC CODES: The Contractor is subject to all New Mexico and KAFB traffic codes.
- 1.11.8. ELECTRONIC DEVICES: Cell phones and electronic devices are strictly prohibited in industrial areas during wash procedures (IAW AFI 21-101 ANG SUP, para 1.15.2).
- 1.11.9. FINAL PAYMENT: All passes must be returned upon contract termination. Failure to comply may result in withheld final payments.
- 1.11.10. ADJUDICATION STANDARDS: Contractor personnel must comply with NCIC-III and TSDB adjudication standards (AFI 10-245, AFI 31-101, AFMAN 31-113).
- 1.11.11. COMSEC/IT SECURITY: All DoD telephone communications are subject to monitoring. The Contractor shall ensure employees are aware of COMSEC procedures and network use restrictions.
- 1.12. PHYSICAL SECURITY: The Contractor shall safeguard all Government property and secure facilities/equipment at the close of each work period.
- 1.13. The Contractor shall attend post-award conferences and periodic progress meetings with the KO and COR at no additional cost to the Government.
- 1.14. CONTRACT MANAGER (CM): The Contractor shall designate a primary Contract Manager (CM) and an alternate in writing to the Contracting Officer (KO), with an informational copy to the Contracting Officer's Representative (COR), no later than ten (10) calendar days post-award and prior to performance start. The written designation shall contain full contact details (name, 24/7 phone number, and email address) for both individuals. The alternate shall possess equal authority to act in the primary CM's absence. The CM (or alternate) shall have full managerial authority to represent and bind the Contractor regarding all day-to-day operations and performance under this PWS. The CM shall maintain regular communication and coordinate operational details directly with the COR. The CM shall ensure contractor personnel do not perform any work outside the defined scope of this contract.

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The CM and contractor employees are strictly prohibited from taking direction from base personnel that alters the scope, schedule, or cost without a formal, written contract modification executed by the KO.

- 1.15. IDENTIFICATION OF CONTRACTOR EMPLOYEES: Contractor personnel must clearly identify themselves as contractors in all meetings, correspondence, and phone calls. Badges must include the company name, employee name, and "Contractor," and must not pose a Foreign Object Damage (FOD) risk.
- 1.16. COMBATING TRAFFICKING IN PERSONS: The Government maintains a zero-tolerance policy regarding human trafficking. The Contractor shall notify employees of this policy and take appropriate action against violators.
- 1.17. ORGANIZATIONAL CONFLICTS OF INTEREST (OCI): If the Contractor gains access to proprietary or source selection information that could create an OCI (FAR Subpart 9.5), they must notify the KO immediately and submit a mitigation plan.
- 1.18. SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION: In accordance with Federal Acquisition Regulation (FAR) 52.204-7 and 52.204-13, the Contractor must be registered in the System for Award Management (SAM) database (www.sam.gov) to be considered for contract award. The Contractor shall ensure that their SAM registration remains active, current, and accurate throughout the entire period of performance and through final payment of this contract. This includes maintaining an accurate Unique Entity Identifier (UEI) and Commercial and Government Entity (CAGE) code. Failure to maintain an active SAM registration may result in delayed payments or termination of the contract.
- 1.19. INVOICING: The Contractor shall submit invoices electronically through Wide Area Workflow (WAWF), **after Government acceptance** of each completed HC-130J aircraft exterior wash. The Contractor shall submit no more than one invoice for each accepted aircraft wash. Each invoice shall identify, at a minimum: the applicable contract line item number (CLIN), aircraft tail number or other Government-approved aircraft identifier, wash completion date, Government acceptance date, the unit price applicable to the accepted wash and attach the Certificate of Conformance (this will be received by the contractor once an aircraft wash is accepted by the Government).
- 1.19.1 The Government will pay only for completed and accepted aircraft washes performed under this contract, including authorized scheduled and unscheduled washes. Payment shall be made at the applicable contract unit price and is subject to the contract's invoice and payment clauses. The Government will not pay for rejected, incomplete, unauthorized, duplicate, or unsupported wash services. Payment will be made 30 days after the Government accepts/approves the invoice in WAWF.

2. DEFINITIONS AND ACRONYMS

2.1. DEFINITIONS

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- 2.1.1 CONTRACTOR: The prime vendor awarded the contract.
- 2.1.2 DEFECTIVE SERVICE: An output that fails to meet PWS standards.
- 2.1.3 DELIVERABLE: A physically delivered item, including reports.
- 2.1.4 KEY PERSONNEL: Contractor personnel evaluated in source selection and required for performance.
- 2.1.5 PHYSICAL SECURITY: Actions preventing loss/damage to Government property.
- 2.1.6 QUALITY ASSURANCE (QA): Government procedures verifying acceptable performance.
- 2.1.7 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP): The Government's surveillance methodology document.
- 2.1.8 QUALITY CONTROL (QC): Contractor measures to ensure service quality.
- 2.1.9 SUBCONTRACTOR: An entity contracting with the prime; lacks privity with the Government.

2.2. ACRONYMS

2.2.1	AEI	Army Enterprise Infostructure
2.2.2	AR	Army Regulation
2.2.3	AT/OPSEC	Antiterrorism/Operational Security
2.2.4	BI	Background Investigation
2.2.5	CM	Contract Manager
2.2.6	COR	Contracting Officer Representative
2.2.7	DA	Department of the Army
2.2.8	DD254	Department of Defense Contract Security Classification Specification
2.2.9	DFARS	Defense Federal Acquisition Regulation Supplement
2.2.10	DoD	Department of Defense
2.2.11	DSCA	Defense Counterintelligence and Security Agency
2.2.12	FAR	Federal Acquisition Regulation
2.2.13	FOD	Foreign Object Damage
2.2.14	GFP/M/E/S	Government Furnished Property/Material/Equipment/Services
2.2.15	HQDA	Headquarters, Department of the Army
2.2.16	HSPD	Homeland Security Presidential Directive
2.2.17	IA	Information Assurance
2.2.18	IS	Information System(s)
2.2.19	KO	Contracting Officer
2.2.20	NGB	National Guard Bureau
2.2.21	OCI	Organizational Conflict of Interest
2.2.22	PII	Personally Identifiable Information
2.2.23	PIPO	Phase In/Phase Out
2.2.24	POC	Point of Contact
2.2.25	PRS	Performance Requirements Summary
2.2.26	PWS	Performance Work Statement

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2.2.27	QA	Quality Assurance
2.2.28	QASP	Quality Assurance Surveillance Plan
2.2.29	QC	Quality Control
2.2.30	QCP	Quality Control Program
2.2.31	SCR	Service Contract Reporting
2.2.32	SSN	Social Security Number
2.2.33	TE	Technical Exhibit
2.2.34	USD(I)	Under Secretary of Defense for Intelligence

3. GOVERNMENT FURNISHED PROPERTY/ MATERIAL, EQUIPMENT, AND SERVICES (GFP/M/E/S)

The Government will provide the property, material, equipment, and/or services listed below solely for the purpose of performance under this contract:

- 3.1. PROPERTY: Access to 1000 (NW Bay) or Hangar 1002 (NE Bay). The Government will maintain the facilities but does not provide office space, phones, or computers. The Contractor shall not alter facilities and is strictly liable for the full cost of repairing any damages caused by Contractor personnel, excluding fair wear and tear.
- 3.2. MATERIALS: The Government will supply the following to the contractor for each aircraft wash. Wash pads, buckets, wands, creepers, covers for nose and main landing gears, covers for the exhaust of the four engines, pad holders (handheld), funnel foamers filler, wash buckets, large square brushes (handheld), large and medium brushes (both handheld), buckets (soil barrier), pressure washer nozzle set (8 pieces + case (total 9 pieces)), wet floor signs, barrel wrench, round brush with long handles, squeegees, pad holders (long), compressed air hose, use of compressor (compressed air), mop buckets with ringer, shag brooms, and fox tail/dustpan combo with string, mops. The 150 AMXS will provide cleaning compounds MIL-PRF-87937 Type IV and Type III. The contractor is responsible to check out and check back in all materials used.
 - 3.2.1 PPE MATERIALS: The Contractor shall maintain the following serviceable PPE items in the dispatchable Composite Tool Kit (CTK) to support aircraft washing operations, the contractor is to check the below items out and check them back in after each day while washing the aircraft:
 - 3.2.1.1 Aircraft wash boots: 20 each
 - 3.2.1.2 Wash goggles: 10 each
 - 3.2.1.3 Industrial rubber gloves: 20 pairs
 - 3.2.1.4 Face shields: 3 each
 - 3.2.1.5 Two-piece wash suits: 10 each

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3.2.1.6 The Contractor shall ensure all PPE is clean, serviceable, properly stored, and available for issue before the CTK is dispatched. Unserviceable, damaged, contaminated, or missing PPE shall be removed from service and replaced to maintain the required quantities.

3.3. EQUIPMENT: Non-powered Aerospace Ground Equipment (AGE), including B-5 and B-1 Maintenance Stands. The Contractor must inspect AGE prior to use and log discrepancies on AFTO Form 244.

3.4. SERVICES: Government personnel operate aircraft systems during washes. The Government will ensure hot water is available during the performance of this contract. Hot water is required; however, cold water may be used when hot water is unavailable.

3.5. Water hookups are provided. The Contractor shall enforce utility conservation practices to prevent waste.

3.6. Unavailability of Government-Furnished Support for Aircraft Wash Services:

3.6.1 Immediate Notification: If any required Government-furnished support (including personnel, AGE/maintenance stands, or hot water) is unavailable, inoperable, or otherwise not provided at the scheduled start time, the Contractor's Contract Manager (CM) shall immediately notify the Contracting Officer's Representative (COR).

3.6.2 The Contractor shall await direction from the COR or another authorized Government representative. The Government will assess the situation and direct the Contractor on how to proceed. The Contractor is prohibited from taking direction from any personnel that would alter the contract's scope, schedule, or cost without a formal contract modification from the Contracting Officer (KO), as stipulated in PWS §1.14.

3.6.3 If the COR directs the Contractor to wait, the Contractor shall document the start and end times of the delay. Per PWS §5.2.2, this delay period, if verified by the Government as being caused solely by the Government's failure to provide required support, will be excluded from the calculation of the elapsed clock hours for wash completion.

3.6.4 If required Government personnel or AGE are unavailable at the scheduled start time, the Contractor shall immediately notify the COR and coordinate to reschedule the wash. The Contractor shall not demobilize or idle personnel at the Government's expense while awaiting support. Because this is a Firm-Fixed-Price contract, the Government will not pay for idle standby time, and the Contractor's sole remedy is the exclusion of the verified delay from the performance elapsed-time clock or rescheduling without penalty.

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4. CONTRACTOR FURNISHED PROPERTY, MATERIALS, AND EQUIPMENT (CFP/M/E)

The Contractor shall provide all personnel, equipment, tools, materials, supervision, and Personal Protective Equipment (PPE) required for industrial maintenance IAW T.O. 1C-130(A/H/M) J-23CL-1 and T.O. 1C-130J-23CL-1, excluding items listed in Section 3.

4.1. GENERAL: The Government will not reimburse CFP items. All Contractor property must be removed from KAFB (along with waste) immediately after each wash.

4.1.1 Technical Orders (T.O.): The Government will provide both T.O. 1C-130(A/H/M) J-23CL-1 and T.O. 1C-130J-23CL-1 via laptop computer that will be checked out by the contractor when performing the aircraft wash. Please note that **Both** T.O.'s will be used since T.O. 1C-130J-23CL-1 is general 1C-130J driven and T.O. 1C-130(A/H/M) J-23CL-1 is HC-130J aircraft specific. Due to operational security these T.O.s cannot be released to the public.

4.2. FACILITY CLEARANCE: Not Applicable.

4.3. SECURITY CLEARANCE: Not Applicable. However, escorted access by a line-badged Government employee is strictly required in the industrial wash area.

5. REQUIREMENTS

The Contractor shall:

5.1. SCHEDULE AND COORDINATION

5.1.1. **WASH SCHEDULING AND NOTIFICATION.** The Contractor shall perform up to **seven (7) scheduled HC-130J aircraft exterior washes per fiscal year**, with a monthly workload ranging from **zero (0) to three (3) washes per month**. The fiscal-year wash schedule shall cover the period **1 October through 30 September**. The 150th Maintenance Group (MXG) Plans and Scheduling Office shall develop and provide the annual wash schedule to the Contractor no later than **31 July** preceding the applicable fiscal year.

5.1.2. The Government shall provide written confirmation of each scheduled wash no later than **30 calendar days** before the scheduled wash date. The written confirmation shall identify the aircraft by tail number and provide the scheduled wash date and wash location. The Contractor shall acknowledge receipt of the confirmation in writing within **two (2) business days**.

5.1.3. The Government may require **unscheduled washes** in accordance with this PWS. The Government shall provide written notification of an unscheduled wash at least **30 calendar days** before the required wash date. The notification shall identify the aircraft by tail number and provide the required wash date and wash location. The Contractor shall acknowledge receipt of the

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notification in writing within **two (2) business days** and shall perform the wash on the Government-directed date.

5.1.4. The Contractor shall perform all scheduled and unscheduled washes in accordance with this PWS. Delays caused by Government-directed changes, aircraft unavailability, unsafe weather conditions, or other circumstances not attributable to the Contractor shall be documented in writing and coordinated with the Government.

5.2. WASH EXECUTION. The Contractor shall perform exterior washing of each Government-designated HC-130J aircraft in accordance with T.O. 1C-130(A/H/M)J-23CL-1 and T.O. 1C-130J-23CL-1, including all applicable safety, environmental, corrosion-control, and aircraft-release requirements. The Contractor shall complete each exterior wash within **20 elapsed clock hours**. The performance period begins when the Government releases the aircraft to the Contractor at the designated wash location and ends upon **Government acceptance** of the completed wash. Post-wash aircraft lubrication is excluded from the scope of this contract.

5.2.1 The Contractor's performance objective is to complete each exterior wash within **16 elapsed clock hours** and 20-hour maximum allowable performance period. The Contractor shall notify the Government when the aircraft is ready for post-wash inspection. Notification that the aircraft is ready for inspection does not end the performance period. Any rewash, touch-up cleaning, removal of residual cleaning materials, foreign object debris removal, or other corrective action required to satisfy post-wash inspection requirements shall be completed by the Contractor and shall count toward the 16-hour performance objective and 20-hour maximum allowable performance period.

5.2.1.1 **ELAPSED-TIME EXCLUSIONS AND ACCEPTANCE.** Elapsed time shall exclude only delays documented by the Contractor and verified by the Government that are caused solely by: (1) Government-directed work stoppage; (2) aircraft unavailability or Government failure to provide required access; (3) unsafe weather conditions or installation-directed restrictions that preclude washing; or (4) other delays determined by the Government to be outside the Contractor's control and not attributable to Contractor performance.

5.2.2 The Contractor shall document the wash start time, time of notification that the aircraft is ready for inspection, Government acceptance time, each excluded-delay period, and the reason for each excluded delay in the Government-approved maintenance or work-control system. Work is complete only when the Government accepts the wash and verifies that the aircraft meets applicable technical-order requirements and is free of Contractor-caused damage, foreign object debris, residual cleaning materials, and wash-related discrepancies.

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5.3. SITE CLEANUP AND POST-INSPECTION.

5.3.1. Maintain a clean wash facility. Post-wash, the Contractor must rinse the hangar floor and maintenance stands, dispose of trash, and return all GFP/AGE to storage and ensure all wash-rack equipment is returned, accounted for, and properly inventoried before departing the area.

5.3.2. Post-Wash Inspection, Discrepancy Rework, and Certificate of Conformance.

5.3.2.1 Upon completion of washing, the Contractor and the COR or designated Government inspector shall conduct an initial post-wash inspection using 150 MXG Form 164. Deficiencies recorded during this inspection prior to any corrective action constitute "initial cleanliness discrepancies" for PRS surveillance.

5.3.2.2 For Acceptable Quality Level (AQL) evaluation, discrepancies are counted on a per-zone basis matching the designated inspection sections on 150 MXG Form 164. Multiple deficiencies found within a single inspection block count as one (1) discrepancy toward the AQL threshold (maximum of 10). Deficiencies located in separate zones count as distinct discrepancies.

5.3.2.3 The AQL threshold of measures initial wash process quality; it does not authorize release of an uncleaned area. The Contractor must remediate 100% of discrepancies documented on 150 MXG Form 164 prior to demobilizing or departing the installation.

5.3.2.4 Following complete correction and Government re-inspection of all noted deficiencies, the Contractor shall execute and submit a Certificate of Conformance to the COR or AMU Production Superintendent. Performance standard is 100% compliance; wash completion and legal acceptance will not be finalized without an approved CoC.

5.4. Cancellation or Postponement After Arrival at KAFB. The Government may cancel or postpone a scheduled or unscheduled aircraft wash, including after Contractor personnel have arrived at Kirtland Air Force Base (KAFB). The Contractor shall not be entitled to separate payment, cancellation charges, reimbursement, equitable adjustment, or other compensation for costs resulting from a cancelled or postponed wash, including costs for personnel, travel, mobilization, demobilization, standby time, equipment, or materials.

5.4.1 The Contractor shall include these costs in its firm-fixed-price pricing. The Contractor may invoice only for aircraft washes that are completed and accepted by the Government in accordance with this PWS. If the Government reschedules a cancelled or postponed wash, the Contractor may invoice for the wash only after performance and Government acceptance on the revised wash date.

5.5 Airfield Driving and Ramp Access: Contractor personnel are not required to independently drive vehicles on the 150/58th Aircraft Ramp to perform services under this contract. However, if the Contractor prefers to obtain independent airfield driving privileges, they may attempt to do so entirely

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at their own expense. This process includes securing all required training, testing, and approvals to obtain a government driver's license (AF Form 483, Certificate of Competency). The Government does not guarantee that such licenses or approvals will be granted. Unless a contractor employee is fully licensed and independently authorized by the airfield manager, they must remain under Government escort at all times when on the ramp. The Contractor is responsible for ensuring all escorted personnel strictly adhere to approved routes, escort visual proximity rules, and Foreign Object Damage (FOD) prevention measures. If the Contractor chooses to attempt to gain airfield driving privileges, the Contracting Officer's Representative (COR) or the Contracting Officer (KO) will not assist in these processes.

5.5.1 If the Contractor successfully obtains independent airfield driving privileges, they are permitted to transport vehicles and trailers directly to the aircraft wash site. However, all contractor vehicles and trailers must be completely removed from the wash site immediately upon completion of daily operations or when the scheduled aircraft wash is finished.

5.5.2 For overnight storage, the Contractor is permitted to park their vehicles and trailers in designated parking lots located near the wash sites, which are strictly off the aircraft restricted area (flightline). The Government is not responsible, under any circumstances, for lost, stolen, or damaged contractor equipment, vehicles, or trailers left on the installation. The Contractor shall secure all property at their own risk. Contractors are not permitted to park their vehicles and trailers on base between washes unless authorized by the COR or KO.

6. APPLICABLE PUBLICATIONS:

Publications applicable to this PWS are listed below:

Publication (Chapter/Page)	Date of Publication	Mandatory or Advisory	Website
Federal Acquisition Regulation	2026	Mandatory	https://www.acquisition.gov/
Defense Federal Acquisition Regulation Supplement	2026	Mandatory	https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html
Joint Travel Regulation (JTR)	N/A	Mandatory	https://www.defensetravel.dod.mil/site/travelreg.cfm
DoDM 1000.13-M-V1 DoD Identification (ID) Cards (Enclosure 2, paragraph 3.b)	01/23/2014 (Change 1: 07/28/2020)	Mandatory	http://www.esd.whs.mil/Directives/issuances/dodm
Federal Information Processing Standards (FIPS) Publication 201-2 Personal Identity Verification (PIV) of Federal Employees and Contractors (paragraph 9)	August 2013	Mandatory	http://nvlpubs.nist.gov/nistpubs/FIPS/NIST.FIPS.201-2.pdf
DoDM 5200.2 Procedures for the DoD Personnel Security Program (PSP)	04/03/2017	Mandatory	https://www.esd.whs.mil/Directives/issuances/dodm/
DoDI 5200.46	09/09/14	Mandatory	https://www.esd.whs.mil/Directives/issuances/dodi/

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DoD Investigative and Adjudicative Guidance for Issuing the Common Access Card (CAC)	(Change 1: 05/04/2018)		
Homeland Security Presidential Directive (HSPD)-12 Policy for a Common Identification Standard for Federal Employees and Contractors	08/27/2004	Mandatory	https://www.dhs.gov/homeland-security-presidential-directive-12
DoDI 5400.11 Department of Defense Privacy and Civil Liberties Programs	01/29/2019	Mandatory	https://www.esd.whs.mil/Directives/issuances/dodi/
DoD 5400.11-R Department of Defense Privacy Program	05/14/2007	Mandatory	https://www.esd.whs.mil/Directives/issuances/dodm/
DoDD 8140.01 Cyberspace Workforce Management	10/05/2020	Mandatory	https://www.esd.whs.mil/Directives/issuances/dodd/
DoD 8570.01-M Information Assurance Workforce Improvement Program	12/19/2005 (Change 4: 11/10/2015)	Mandatory	https://www.esd.whs.mil/Directives/issuances/dodm/
DoD 5220.22-M National Industrial Security Program Operating Manual (NISPOM)	02/28/2006 (Change 2: 05/18/2016)	Mandatory	https://www.esd.whs.mil/Directives/issuances/dodm/
AFI 10-245 Antiterrorism	03/28/2013 (Certified current 03/30/2017)		https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&orgID=10141&catID=1&series=-1&modID=449&tabID=131
AFI 31-101 Security Forces Standards and Procedures	08/18/2020		https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&orgID=10141&catID=1&series=-1&modID=449&tabID=131
AFMAN 31-113 Security Forces Standards and Procedures	03/05/2013 Change 1: 12/02/2015		https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&orgID=10141&catID=1&series=-1&modID=449&tabID=131
AFPD 17-1 Information Dominance Governance and Management	04/12/2016		https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&orgID=10141&catID=1&series=-1&modID=449&tabID=131
AFMAN 17-1301 Computer Security (COMPUSEC)	02/12/2020		https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&orgID=10141&catID=1&series=-1&modID=449&tabID=131
AFI 10-701 Operations Security	7/24/2019 (Change 1: 06/09/2020)		https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&orgID=10141&catID=1&series=-1&modID=449&tabID=131
DAFI 21-101_ANG SUP AIRCRAFT AND EQUIPMENT MAINTENANCE MANAGEMENT	9/30/2024	Mandatory	https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&orgID=10141&catID=1&series=-1&modID=449&tabID=131
DAFMAN 91-203 DEPARTMENT OF THE AIR FORCE OCCUPATIONAL SAFETY FIRE AND HEALTH STANDARDS	3/24/2026	Mandatory	https://www.e-publishing.af.mil/Product-Index/#/?view=pubs&orgID=10141&catID=1&series=-1&modID=449&tabID=131

//END OF THE PWS//

PERFORMANCE WORK STATEMENT (PWS)
FOR
HC130 Aircraft Wash – W50S8G27Q0001

TECHNICAL EXHIBIT 1

Performance Requirements Summary (PRS)

This PRS includes performance objectives the Government will use to determine contractor performance and will compare contractor performance to the Acceptable Quality Level (AQL).

<u>Performance Objective</u>	<u>Performance Standard</u>	<u>Acceptable Quality Levels (AQL)</u>	<u>Surveillance Method / By Whom</u>
5.1.1. Perform Wash Standards	Contractor performs each Government-confirmed scheduled wash in accordance with the date, aircraft tail number, and wash location identified in the Government's written confirmation.	100% of confirmed scheduled washes completed as directed, excluding Government-verified excusable delays.	Review Government notification, Contractor work records, and wash-completion/acceptance documentation By the COR.
5.1.2 Acknowledge scheduled-wash confirmation	Contractor provides written acknowledgment of each scheduled-wash confirmation within two business days after receipt.	100% acknowledgement within two business days.	Review email, work-control system entry, or other written acknowledgment showing notification and response dates. By the COR..
5.1.3 Acknowledge and perform unscheduled washes	Contractor provides written acknowledgment of each unscheduled-wash notification within two business days after receipt and performs the wash on the Government-directed date and at the identified location.	100% acknowledged within two business days and completed as directed, excluding Government-verified excusable delays.	Review Government notification, Contractor acknowledgment, work records, and wash-completion/acceptance documentation. By the COR..
5.1.4 Perform washes in accordance with the PWS	Contractor completes all scheduled and unscheduled washes in accordance with applicable PWS requirements, including the wash-execution and acceptance requirements in paragraph 5.2.	100% of washes meet PWS requirements and are accepted by the Government.	COR observation; review of inspection results, work-control records, and Government acceptance documentation.
5.1.4 Report and coordinate delays	Contractor provides written notice to the COR of a known or anticipated delay, schedule impact, or inability to perform caused by circumstances outside the Contractor's control.	100% of known or anticipated delays reported within one business day after discovery, or before the scheduled wash date when practicable.	Review Contractor correspondence, work-control system documentation, and COR records. By the COR..
5.2, 5.2.1, & 5.2.1.1 Complete each aircraft exterior wash	The Contractor shall complete each wash within the 20-hour maximum allowable elapsed-time period. The Contractor shall strive to complete each wash	100% of accepted washes completed within 20 elapsed clock hours, excluding Government-verified elapsed-time exclusions. Completion	The COR shall review the documented aircraft-release time, wash start time, inspection-ready notification time, Government acceptance time, and any claimed

PERFORMANCE WORK STATEMENT (PWS)
FOR
HC130 Aircraft Wash – W50S8G27Q0001

	within the 16-hour performance objective. Elapsed-time exclusions apply only when documented by the Contractor and verified by the Government under paragraph 5.2.1.1.	within 16 elapsed clock hours is a performance objective and should be tracked by the COR for trend analysis.	excluded-delay periods in the approved maintenance or work-control system. The COR shall validate that excluded delays meet the criteria in paragraph 5.2.1.1.
5.2, 5.2.1, 5.2.2, & 5.3.2 Deliver an aircraft wash that meets technical-order cleanliness requirements	The Contractor shall complete the wash in accordance with the applicable technical orders. The Contractor shall correct all initial cleanliness discrepancies recorded on the 150 MXG Form 164, including required rewash, touch-up cleaning, removal of residual cleaning materials, and FOD removal, before Government acceptance and before departing the installation. The Contractor shall submit a completed Certificate of Conformance after all deficiencies are corrected and reinspection is complete.	Initial wash quality: No more than 10 initial cleanliness discrepancies , measured by inspection zone on the 150 MXG Form 164. Final acceptance: 100% of recorded discrepancies corrected before acceptance. Certificate of Conformance: 100% submitted and approved before wash completion is finalized.	The COR shall conduct or witness the initial post-wash inspection using 150 MXG Form 164; record discrepancies by inspection zone; verify corrective actions through reinspection; verify the aircraft is free of Contractor-caused damage, FOD, residual cleaning materials, and wash-related discrepancies; and review and accept the Certificate of Conformance. The COR shall document all initial discrepancies and final inspection results in the contract file or Government-approved work-control system.
5.3.1 Restore the wash area to a clean, safe, and fully accountable condition after each aircraft wash.	Before departing the wash area, the Contractor shall rinse the hangar floor and maintenance stands; properly dispose of trash; return all Government-furnished property (GFP) and aerospace ground equipment (AGE) to the designated storage location; and account for and inventory all wash-rack equipment.	100% compliance following each aircraft wash. No trash, wash-related debris, unaccounted-for equipment, improperly stored GFP/AGE, or Contractor-caused FOD may remain in the wash area at the time of COR inspection.	The COR shall conduct a visual post-performance inspection of the hangar floor, maintenance stands, wash area, and designated equipment-storage locations before the Contractor departs. The COR shall verify equipment accountability and record any discrepancy in the contract file, inspection checklist, or Government-approved work-control system.

PERFORMANCE WORK STATEMENT (PWS)

FOR

HC130 Aircraft Wash – W50S8G27Q0001

TECHNICAL EXHIBIT 2

Deliverables Schedule

PWS Reference / Deliverable Title	Frequency	Number of Copies	Medium/Format	Submit To
1.9 Quality Control Plan (QCP)	No Later Than (NLT) 10 days after contract award	1	Electronic Document (Word/PDF)	COR
1.11 Base Access Request (Employee List)	Prior to start of performance; update as personnel changes occur	1	Written request on company letterhead	Contracting Officer (KO) & COR
1.14 Contract Manager (CM) & Alternate Designation	Prior to start of performance	1	Electronic Document (Word/PDF)	Electronic
5.3.2 Submit a Certificate of Conformance	Upon completion of the wash and after any corrected discrepancies identified during the post-wash cleanliness inspection prior to departure	1	150/58 MXG Form 164 /hard copy	COR or owning AMU Production Superintendent